

REPORT DATE 10/17/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101702101695

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
213072	1	T1019			10/08/12	10/08/12	20.00	75.60
213072	2	T1019			10/09/12	10/09/12	20.00	75.60
213072	3	T1019			10/10/12	10/10/12	20.00	75.60
213072	4	T1019			10/11/12	10/11/12	20.00	75.60
213072	5	T1019			10/12/12	10/12/12	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2130720012004478

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
213073	1	S5125			10/06/12	10/06/12	16.00	60.48
213073	2	S5125			10/08/12	10/08/12	16.00	60.48
213073	3	S5125			10/09/12	10/09/12	16.00	60.48
213073	4	S5125			10/10/12	10/10/12	16.00	60.48
213073	5	S5125			10/11/12	10/11/12	16.00	60.48
213073	6	S5125			10/12/12	10/12/12	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2130730012006118

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
213074	1	T1019			10/06/12	10/06/12	32.00	120.96
213074	2	T1019			10/07/12	10/07/12	32.00	120.96
213074	3	T1019			10/08/12	10/08/12	32.00	120.96
213074	4	T1019			10/09/12	10/09/12	32.00	120.96
213074	5	T1019			10/10/12	10/10/12	32.00	120.96
213074	6	T1019			10/11/12	10/11/12	32.00	120.96
213074	7	T1019			10/12/12	10/12/12	32.00	120.96
CLAIM TOTAL							846.72	CLAIM ACCOUNT REF. 2130740012010843

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
213075	1	S5125			10/06/12	10/06/12	36.00	136.08
213075	2	S5125			10/07/12	10/07/12	32.00	120.96
213075	3	S5125			10/08/12	10/08/12	48.00	181.44
213075	4	S5125			10/09/12	10/09/12	48.00	181.44
213075	5	S5125			10/10/12	10/10/12	40.00	151.20
213075	6	S5125			10/11/12	10/11/12	44.00	166.32
213075	7	S5125			10/12/12	10/12/12	40.00	151.20
CLAIM TOTAL							1,088.64	CLAIM ACCOUNT REF. 2130750012007817

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

213076	1	T1019	10/08/12	10/08/12	12.00	45.36	
213076	2	T1019	10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL		166.32	CLAIM ACCOUNT REF. 2130760012011503

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	
213077	1	S5125	10/09/12	10/09/12	36.00	136.08	
213077	2	S5125	10/10/12	10/10/12	36.00	136.08	
213077	3	S5125	10/11/12	10/11/12	36.00	136.08	
213077	4	S5125	10/12/12	10/12/12	36.00	136.08	
				CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2130770012006632

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	
213078	1	S5125	10/06/12	10/06/12	40.00	151.20	
213078	2	S5125	10/07/12	10/07/12	40.00	151.20	
213078	3	S5125	10/08/12	10/08/12	40.00	151.20	
213078	4	S5125	10/09/12	10/09/12	40.00	151.20	
213078	5	S5125	10/10/12	10/10/12	40.00	151.20	
213078	6	S5125	10/11/12	10/11/12	40.00	151.20	
213078	7	S5125	10/12/12	10/12/12	40.00	151.20	
				CLAIM TOTAL		1,058.40	CLAIM ACCOUNT REF. 2130780012010374

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	
213079	1	T1019	10/08/12	10/08/12	24.00	90.72	
213079	2	T1019	10/09/12	10/09/12	24.00	90.72	
213079	3	T1019	10/10/12	10/10/12	24.00	90.72	
213079	4	T1019	10/11/12	10/11/12	24.00	90.72	
213079	5	T1019	10/12/12	10/12/12	24.00	90.72	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2130790012002769

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	
213080	1	S5125	10/06/12	10/06/12	32.00	120.96	
213080	2	S5125	10/07/12	10/07/12	32.00	120.96	
213080	3	S5125	10/08/12	10/08/12	32.00	120.96	
213080	4	S5125	10/09/12	10/09/12	32.00	120.96	
213080	5	S5125	10/10/12	10/10/12	32.00	120.96	
213080	6	S5125	10/11/12	10/11/12	32.00	120.96	
213080	7	S5125	10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2130800012008320

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	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

213081	1	S5125	10/06/12	10/06/12	32.00	120.96
213081	2	S5125	10/07/12	10/07/12	32.00	120.96
213081	3	S5125	10/08/12	10/08/12	8.00	30.24
213081	4	S5125	10/09/12	10/09/12	20.00	75.60
213081	5	S5125	10/10/12	10/10/12	20.00	75.60
213081	6	S5125	10/11/12	10/11/12	20.00	75.60
213081	7	S5125	10/12/12	10/12/12	20.00	75.60

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2130810012009790

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
213082	1	T1019		10/06/12	10/06/12	20.00	75.60
213082	2	T1019		10/07/12	10/07/12	20.00	75.60
213082	3	T1019		10/08/12	10/08/12	28.00	105.84
213082	4	T1019		10/09/12	10/09/12	28.00	105.84
213082	5	T1019		10/10/12	10/10/12	28.00	105.84
213082	6	T1019		10/11/12	10/11/12	28.00	105.84
213082	7	T1019		10/12/12	10/12/12	28.00	105.84

CLAIM TOTAL 680.40

CLAIM ACCOUNT REF. 2130820012006667

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009982	2009982	DIAZ	CARMEN	04/28/1919	GNT6048400

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
213083	1	S5125		10/06/12	10/06/12	24.00	90.72
213083	2	S5125		10/08/12	10/08/12	30.00	113.40
213083	3	S5125		10/09/12	10/09/12	32.00	120.96
213083	4	S5125		10/10/12	10/10/12	30.00	113.40
213083	5	S5125		10/11/12	10/11/12	32.00	120.96
213083	6	S5125		10/12/12	10/12/12	32.00	120.96

CLAIM TOTAL 680.40

CLAIM ACCOUNT REF. 2130830012009982

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
213084	1	S5125		10/08/12	10/08/12	24.00	90.72
213084	2	S5125		10/09/12	10/09/12	24.00	90.72
213084	3	S5125		10/11/12	10/11/12	24.00	90.72
213084	4	S5125		10/12/12	10/12/12	24.00	90.72

CLAIM TOTAL 362.88

CLAIM ACCOUNT REF. 2130840012004554

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
213085	1	S5125		10/08/12	10/08/12	26.00	98.28
213085	2	S5125		10/09/12	10/09/12	26.00	98.28
213085	3	S5125		10/10/12	10/10/12	26.00	98.28

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213085	4	S5125	10/11/12	10/11/12	26.00	98.28	
213085	5	S5125	10/12/12	10/12/12	26.00	98.28	
CLAIM TOTAL						491.40	CLAIM ACCOUNT REF. 2130850012011256

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	
213086	1	S5125		10/06/12	10/06/12	24.00	90.72	
213086	2	S5125		10/08/12	10/08/12	28.00	105.84	
213086	3	S5125		10/09/12	10/09/12	28.00	105.84	
213086	4	S5125		10/10/12	10/10/12	28.00	105.84	
213086	5	S5125		10/11/12	10/11/12	28.00	105.84	
213086	6	S5125		10/12/12	10/12/12	28.00	105.84	
CLAIM TOTAL						619.92	CLAIM ACCOUNT REF. 2130860012006124	

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	
213087	1	T1020		10/06/12	10/06/12	1.00	196.56	
213087	2	T1020		10/07/12	10/07/12	1.00	196.56	
213087	3	T1020		10/08/12	10/08/12	1.00	196.56	
213087	4	T1020		10/09/12	10/09/12	1.00	196.56	
213087	5	T1020		10/10/12	10/10/12	1.00	196.56	
213087	6	T1020		10/11/12	10/11/12	1.00	196.56	
213087	7	T1020		10/12/12	10/12/12	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2130870012009394	

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	
213088	1	S5125		10/06/12	10/06/12	30.00	113.40	
213088	2	S5125		10/08/12	10/08/12	30.00	113.40	
213088	3	S5125		10/09/12	10/09/12	30.00	113.40	
213088	4	S5125		10/10/12	10/10/12	30.00	113.40	
213088	5	S5125		10/11/12	10/11/12	30.00	113.40	
213088	6	S5125		10/12/12	10/12/12	30.00	113.40	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2130880012007377	

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	
213089	1	T1019		10/06/12	10/06/12	32.00	120.96	
213089	2	T1019		10/08/12	10/08/12	32.00	120.96	
213089	3	T1019		10/10/12	10/10/12	32.00	120.96	
213089	4	T1019		10/11/12	10/11/12	32.00	120.96	
213089	5	T1019		10/12/12	10/12/12	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2130890012011220	

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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
213090	1	T1019				10/06/12	10/06/12	16.00	60.48
213090	2	T1019				10/07/12	10/07/12	16.00	60.48
213090	3	T1019				10/08/12	10/08/12	24.00	90.72
213090	4	T1019				10/09/12	10/09/12	24.00	90.72
213090	5	T1019				10/10/12	10/10/12	24.00	90.72
213090	6	T1019				10/11/12	10/11/12	24.00	90.72
213090	7	T1019				10/12/12	10/12/12	24.00	90.72
CLAIM TOTAL								574.56	CLAIM ACCOUNT REF. 2130900012000600

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
213091	1	S5125				10/06/12	10/06/12	16.00	60.48
213091	2	S5125				10/07/12	10/07/12	16.00	60.48
213091	3	S5125				10/08/12	10/08/12	16.00	60.48
213091	4	S5125				10/09/12	10/09/12	16.00	60.48
213091	5	S5125				10/10/12	10/10/12	16.00	60.48
213091	6	S5125				10/11/12	10/11/12	16.00	60.48
CLAIM TOTAL								362.88	CLAIM ACCOUNT REF. 2130910012008314

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
213092	1	S5125				10/06/12	10/06/12	24.00	90.72
213092	2	S5125				10/07/12	10/07/12	24.00	90.72
213092	3	S5125				10/08/12	10/08/12	32.00	120.96
213092	4	S5125				10/09/12	10/09/12	32.00	120.96
213092	5	S5125				10/10/12	10/10/12	32.00	120.96
213092	6	S5125				10/11/12	10/11/12	32.00	120.96
213092	7	S5125				10/12/12	10/12/12	32.00	120.96
CLAIM TOTAL								786.24	CLAIM ACCOUNT REF. 2130920012009960

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
213093	1	T1019				10/06/12	10/06/12	24.00	90.72
CLAIM TOTAL								90.72	CLAIM ACCOUNT REF. 2130930012009589

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
213094	1	T1019				10/08/12	10/08/12	16.00	60.48

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213094	2	T1019	10/10/12	10/10/12	16.00	60.48	
213094	3	T1019	10/12/12	10/12/12	20.00	75.60	
				CLAIM TOTAL		196.56	CLAIM ACCOUNT REF. 2130940012009435

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	
213095	1	S5125		10/06/12	10/06/12	20.00	75.60	
213095	2	S5125		10/08/12	10/08/12	20.00	75.60	
213095	3	S5125		10/09/12	10/09/12	20.00	75.60	
213095	4	S5125		10/10/12	10/10/12	20.00	75.60	
213095	5	S5125		10/11/12	10/11/12	20.00	75.60	
213095	6	S5125		10/12/12	10/12/12	20.00	75.60	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2130950012010494

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	
213096	1	T1019		10/01/12	10/01/12	40.00	151.20	
213096	2	T1019		10/02/12	10/02/12	40.00	151.20	
213096	3	T1019		10/03/12	10/03/12	40.00	151.20	
213096	4	T1019		10/04/12	10/04/12	40.00	151.20	
213096	5	T1019		10/05/12	10/05/12	40.00	151.20	
213096	6	T1019		10/06/12	10/06/12	32.00	120.96	
213096	7	T1019		10/07/12	10/07/12	32.00	120.96	
213096	8	T1019		10/08/12	10/08/12	34.00	128.52	
					CLAIM TOTAL		1,126.44	CLAIM ACCOUNT REF. 2130960012011472

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	
213097	1	S5125		10/06/12	10/06/12	16.00	60.48	
213097	2	S5125		10/07/12	10/07/12	16.00	60.48	
213097	3	S5125		10/08/12	10/08/12	32.00	120.96	
213097	4	S5125		10/09/12	10/09/12	32.00	120.96	
213097	5	S5125		10/10/12	10/10/12	32.00	120.96	
213097	6	S5125		10/11/12	10/11/12	16.00	60.48	
213097	7	S5125		10/12/12	10/12/12	32.00	120.96	
					CLAIM TOTAL		665.28	CLAIM ACCOUNT REF. 2130970012011252

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	
213098	1	S5125		10/10/12	10/10/12	12.00	45.36	
					CLAIM TOTAL		45.36	CLAIM ACCOUNT REF. 2130980012009400

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	
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REPORT DATE 10/17/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101702101695

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213099	1	T1019	10/06/12	10/06/12	32.00	120.96	
213099	2	T1019	10/07/12	10/07/12	32.00	120.96	
213099	3	T1019	10/08/12	10/08/12	32.00	120.96	
213099	4	T1019	10/09/12	10/09/12	32.00	120.96	
213099	5	T1019	10/10/12	10/10/12	32.00	120.96	
213099	6	T1019	10/11/12	10/11/12	31.00	117.18	
				CLAIM TOTAL		721.98	CLAIM ACCOUNT REF. 2130990012010983

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	
213100	1	T1019	10/06/12	10/06/12	42.00	158.76	
213100	2	T1019	10/07/12	10/07/12	46.00	173.88	
213100	3	T1019	10/08/12	10/08/12	46.00	173.88	
213100	4	T1019	10/09/12	10/09/12	46.00	173.88	
213100	5	T1019	10/11/12	10/11/12	46.00	173.88	
213100	6	T1019	10/12/12	10/12/12	42.00	158.76	
				CLAIM TOTAL		1,013.04	CLAIM ACCOUNT REF. 2131000012003254

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	
213101	1	S5125	10/06/12	10/06/12	48.00	181.44	
213101	2	S5125	10/07/12	10/07/12	47.00	177.66	
213101	3	S5125	10/08/12	10/08/12	32.00	120.96	
213101	4	S5125	10/09/12	10/09/12	32.00	120.96	
213101	5	S5125	10/10/12	10/10/12	32.00	120.96	
213101	6	S5125	10/11/12	10/11/12	32.00	120.96	
213101	7	S5125	10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL		963.90	CLAIM ACCOUNT REF. 2131010012006080

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	
213102	1	T1019	10/08/12	10/08/12	32.00	120.96	
213102	2	T1019	10/09/12	10/09/12	32.00	120.96	
213102	3	T1019	10/10/12	10/10/12	32.00	120.96	
213102	4	T1019	10/11/12	10/11/12	32.00	120.96	
213102	5	T1019	10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2131020012002713

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	
213103	1	S5125	10/06/12	10/06/12	24.00	90.72	
213103	2	S5125	10/07/12	10/07/12	24.00	90.72	
213103	3	S5125	10/09/12	10/09/12	24.00	90.72	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213103	4	S5125	10/10/12	10/10/12	24.00	90.72	
213103	5	S5125	10/11/12	10/11/12	24.00	90.72	
213103	6	S5125	10/12/12	10/12/12	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2131030012011498

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	
213104	1	T1019	10/06/12	10/06/12	24.00	90.72	
213104	2	T1019	10/08/12	10/08/12	24.00	90.72	
213104	3	T1019	10/09/12	10/09/12	24.00	90.72	
213104	4	T1019	10/10/12	10/10/12	24.00	90.72	
213104	5	T1019	10/11/12	10/11/12	24.00	90.72	
213104	6	T1019	10/12/12	10/12/12	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2131040012006830

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	
213105	1	S5125	10/09/12	10/09/12	20.00	75.60	
213105	2	S5125	10/10/12	10/10/12	20.00	75.60	
213105	3	S5125	10/11/12	10/11/12	20.00	75.60	
213105	4	S5125	10/12/12	10/12/12	20.00	75.60	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2131050012009202

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	
213106	1	S5125	10/08/12	10/08/12	44.00	166.32	
CLAIM TOTAL						166.32	CLAIM ACCOUNT REF. 2131060012011036

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	
213107	1	S5125	10/06/12	10/06/12	40.00	151.20	
213107	2	S5125	10/07/12	10/07/12	40.00	151.20	
213107	3	S5125	10/08/12	10/08/12	40.00	151.20	
213107	4	S5125	10/09/12	10/09/12	40.00	151.20	
213107	5	S5125	10/10/12	10/10/12	40.00	151.20	
213107	6	S5125	10/11/12	10/11/12	40.00	151.20	
213107	7	S5125	10/12/12	10/12/12	40.00	151.20	
CLAIM TOTAL						1,058.40	CLAIM ACCOUNT REF. 2131070012011350

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	
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101702101695

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213108	1	S5125	10/06/12	10/06/12	32.00	120.96
213108	2	S5125	10/07/12	10/07/12	32.00	120.96
213108	3	S5125	10/08/12	10/08/12	32.00	120.96
213108	4	S5125	10/09/12	10/09/12	32.00	120.96
213108	5	S5125	10/10/12	10/10/12	32.00	120.96
213108	6	S5125	10/11/12	10/11/12	32.00	120.96
213108	7	S5125	10/12/12	10/12/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2131080012005943

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
213109	1	S5125		10/06/12	10/06/12	32.00	120.96
213109	2	S5125		10/07/12	10/07/12	32.00	120.96
213109	3	S5125		10/08/12	10/08/12	32.00	120.96
213109	4	S5125		10/09/12	10/09/12	32.00	120.96
213109	5	S5125		10/10/12	10/10/12	32.00	120.96
213109	6	S5125		10/11/12	10/11/12	32.00	120.96
213109	7	S5125		10/12/12	10/12/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2131090012010425

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
213110	1	T1019		10/11/12	10/11/12	16.00	60.48

CLAIM TOTAL 60.48

CLAIM ACCOUNT REF. 2131100012010407

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
213111	1	T1019		10/06/12	10/06/12	48.00	181.44
213111	2	T1019		10/07/12	10/07/12	48.00	181.44
213111	3	T1019		10/08/12	10/08/12	32.00	120.96

CLAIM TOTAL 483.84

CLAIM ACCOUNT REF. 2131110012008149

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
213112	1	T1019		10/08/12	10/08/12	20.00	75.60
213112	2	T1019		10/09/12	10/09/12	20.00	75.60
213112	3	T1019		10/10/12	10/10/12	20.00	75.60
213112	4	T1019		10/11/12	10/11/12	20.00	75.60
213112	5	T1019		10/12/12	10/12/12	20.00	75.60

CLAIM TOTAL 378.00

CLAIM ACCOUNT REF. 2131120012002162

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006117	2006117	NETTLES	DONNA	09/21/1955	GNT04987100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101702101695

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213113	1	S5125	10/08/12	10/08/12	16.00	60.48	
213113	2	S5125	10/12/12	10/12/12	15.00	56.70	
				CLAIM TOTAL		117.18	CLAIM ACCOUNT REF. 2131130012006117

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	
213114	1	S5125	10/08/12	10/08/12	20.00	75.60	
213114	2	S5125	10/09/12	10/09/12	20.00	75.60	
213114	3	S5125	10/10/12	10/10/12	20.00	75.60	
213114	4	S5125	10/11/12	10/11/12	20.00	75.60	
213114	5	S5125	10/12/12	10/12/12	20.00	75.60	
				CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2131140012002531

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	
213115	1	T1019	10/08/12	10/08/12	16.00	60.48	
213115	2	T1019	10/09/12	10/09/12	16.00	60.48	
213115	3	T1019	10/10/12	10/10/12	16.00	60.48	
213115	4	T1019	10/11/12	10/11/12	16.00	60.48	
213115	5	T1019	10/12/12	10/12/12	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2131150012004768

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	
213116	1	S5125	10/08/12	10/08/12	4.00	15.12	
213116	2	S5125	10/09/12	10/09/12	4.00	15.12	
213116	3	S5125	10/10/12	10/10/12	16.00	60.48	
213116	4	S5125	10/11/12	10/11/12	16.00	60.48	
213116	5	S5125	10/12/12	10/12/12	16.00	60.48	
				CLAIM TOTAL		211.68	CLAIM ACCOUNT REF. 2131160012009392

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	
213117	1	T1019	10/08/12	10/08/12	20.00	75.60	
213117	2	T1019	10/09/12	10/09/12	20.00	75.60	
213117	3	T1019	10/10/12	10/10/12	20.00	75.60	
213117	4	T1019	10/11/12	10/11/12	20.00	75.60	
213117	5	T1019	10/12/12	10/12/12	20.00	75.60	
				CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2131170012010198

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101702101695

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213118	1	S5125	10/06/12	10/06/12	36.00	136.08
213118	2	S5125	10/07/12	10/07/12	36.00	136.08
213118	3	S5125	10/08/12	10/08/12	36.00	136.08
213118	4	S5125	10/09/12	10/09/12	36.00	136.08
213118	5	S5125	10/10/12	10/10/12	36.00	136.08
213118	6	S5125	10/11/12	10/11/12	36.00	136.08
213118	7	S5125	10/12/12	10/12/12	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2131180012005165

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
213119	1	T1019		10/08/12	10/08/12	32.00	120.96
213119	2	T1019		10/09/12	10/09/12	32.00	120.96
213119	3	T1019		10/10/12	10/10/12	32.00	120.96
213119	4	T1019		10/11/12	10/11/12	32.00	120.96
213119	5	T1019		10/12/12	10/12/12	32.00	120.96

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2131190012003087

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
213120	1	S5125		10/06/12	10/06/12	44.00	166.32
213120	2	S5125		10/07/12	10/07/12	44.00	166.32
213120	3	S5125		10/08/12	10/08/12	44.00	166.32
213120	4	S5125		10/09/12	10/09/12	44.00	166.32
213120	5	S5125		10/10/12	10/10/12	44.00	166.32

CLAIM TOTAL 831.60

CLAIM ACCOUNT REF. 2131200012009576

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
213121	1	T1019		10/06/12	10/06/12	32.00	120.96
213121	2	T1019		10/07/12	10/07/12	32.00	120.96
213121	3	T1019		10/08/12	10/08/12	32.00	120.96
213121	4	T1019		10/09/12	10/09/12	38.00	143.64
213121	5	T1019		10/10/12	10/10/12	32.00	120.96
213121	6	T1019		10/11/12	10/11/12	32.00	120.96
213121	7	T1019		10/12/12	10/12/12	32.00	120.96

CLAIM TOTAL 869.40

CLAIM ACCOUNT REF. 2131210012000140

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
213122	1	T1019		10/08/12	10/08/12	24.00	90.72
213122	2	T1019		10/09/12	10/09/12	24.00	90.72
213122	3	T1019		10/10/12	10/10/12	24.00	90.72

REPORT DATE 10/17/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213122 4 T1019 10/11/12 10/11/12 24.00 90.72
 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2131220012009232

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
213123	1	T1019		10/06/12	10/06/12	36.00	136.08
213123	2	T1019		10/07/12	10/07/12	36.00	136.08
213123	3	T1019		10/08/12	10/08/12	36.00	136.08
213123	4	T1019		10/09/12	10/09/12	36.00	136.08
213123	5	T1019		10/10/12	10/10/12	36.00	136.08
213123	6	T1019		10/11/12	10/11/12	36.00	136.08
213123	7	T1019		10/12/12	10/12/12	36.00	136.08
						CLAIM TOTAL	952.56
							CLAIM ACCOUNT REF. 2131230012011411

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
213124	1	S5125		10/06/12	10/06/12	20.00	75.60
213124	2	S5125		10/07/12	10/07/12	20.00	75.60
213124	3	S5125		10/08/12	10/08/12	20.00	75.60
213124	4	S5125		10/09/12	10/09/12	20.00	75.60
213124	5	S5125		10/10/12	10/10/12	20.00	75.60
213124	6	S5125		10/11/12	10/11/12	20.00	75.60
213124	7	S5125		10/12/12	10/12/12	20.00	75.60
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2131240012010606

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
213125	1	S5125	TT	10/06/12	10/06/12	12.00	48.36
213125	2	S5125	TT	10/07/12	10/07/12	12.00	48.36
213125	3	S5125	TT	10/08/12	10/08/12	12.00	48.36
213125	4	S5125	TT	10/09/12	10/09/12	12.00	48.36
213125	5	S5125	TT	10/10/12	10/10/12	12.00	48.36
213125	6	S5125	TT	10/11/12	10/11/12	12.00	48.36
213125	7	S5125	TT	10/12/12	10/12/12	12.00	48.36
						CLAIM TOTAL	338.52
							CLAIM ACCOUNT REF. 2131250012002109

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
213126	1	S5125	TT	10/06/12	10/06/12	16.00	64.48
213126	2	S5125	TT	10/07/12	10/07/12	16.00	64.48
213126	3	S5125	TT	10/08/12	10/08/12	20.00	80.60
213126	4	S5125	TT	10/09/12	10/09/12	20.00	80.60
213126	5	S5125	TT	10/10/12	10/10/12	20.00	80.60

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213126	6	S5125	TT	10/11/12	10/11/12	20.00	80.60	
213126	7	S5125	TT	10/12/12	10/12/12	20.00	80.60	
						CLAIM TOTAL	531.96	CLAIM ACCOUNT REF. 2131260012007728

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	
213127	1	T1019		10/08/12	10/08/12	16.00	60.48	
213127	2	T1019		10/10/12	10/10/12	16.00	60.48	
213127	3	T1019		10/11/12	10/11/12	16.00	60.48	
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2131270012010917

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	
213128	1	T1019		10/09/12	10/09/12	16.00	60.48	
213128	2	T1019		10/10/12	10/10/12	16.00	60.48	
213128	3	T1019		10/11/12	10/11/12	12.00	45.36	
213128	4	T1019		10/12/12	10/12/12	16.00	60.48	
						CLAIM TOTAL	226.80	CLAIM ACCOUNT REF. 2131280012010409

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	
213129	1	S5125		10/08/12	10/08/12	16.00	60.48	
213129	2	S5125		10/09/12	10/09/12	14.00	52.92	
213129	3	S5125		10/10/12	10/10/12	16.00	60.48	
213129	4	S5125		10/11/12	10/11/12	16.00	60.48	
213129	5	S5125		10/12/12	10/12/12	16.00	60.48	
						CLAIM TOTAL	294.84	CLAIM ACCOUNT REF. 2131290012008453

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	
213130	1	S5125		10/08/12	10/08/12	24.00	90.72	
213130	2	S5125		10/09/12	10/09/12	24.00	90.72	
213130	3	S5125		10/10/12	10/10/12	24.00	90.72	
213130	4	S5125		10/11/12	10/11/12	24.00	90.72	
213130	5	S5125		10/12/12	10/12/12	24.00	90.72	
						CLAIM TOTAL	453.60	CLAIM ACCOUNT REF. 2131300011997785

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	
213131	1	S5125		10/08/12	10/08/12	4.00	15.12	
213131	2	S5125		10/10/12	10/10/12	4.00	15.12	

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213131	3	S5125	10/11/12	10/11/12	16.00	60.48	
213131	4	S5125	10/12/12	10/12/12	16.00	60.48	
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2131310012011491

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	
213132	1	T1019		10/06/12	10/06/12	16.00	60.48	
213132	2	T1019		10/07/12	10/07/12	16.00	60.48	
213132	3	T1019		10/08/12	10/08/12	16.00	60.48	
213132	4	T1019		10/09/12	10/09/12	16.00	60.48	
213132	5	T1019		10/10/12	10/10/12	16.00	60.48	
213132	6	T1019		10/11/12	10/11/12	16.00	60.48	
213132	7	T1019		10/12/12	10/12/12	16.00	60.48	
CLAIM TOTAL							423.36	CLAIM ACCOUNT REF. 2131320012010412

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	
213133	1	T1019		10/06/12	10/06/12	36.00	136.08	
213133	2	T1019		10/07/12	10/07/12	36.00	136.08	
213133	3	T1019		10/08/12	10/08/12	36.00	136.08	
213133	4	T1019		10/09/12	10/09/12	36.00	136.08	
213133	5	T1019		10/10/12	10/10/12	36.00	136.08	
213133	6	T1019		10/11/12	10/11/12	36.00	136.08	
213133	7	T1019		10/12/12	10/12/12	36.00	136.08	
CLAIM TOTAL							952.56	CLAIM ACCOUNT REF. 2131330012007969

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	
213134	1	S5125	TT	10/08/12	10/08/12	12.00	48.36	
213134	2	S5125	TT	10/09/12	10/09/12	12.00	48.36	
213134	3	S5125	TT	10/10/12	10/10/12	12.00	48.36	
213134	4	S5125	TT	10/11/12	10/11/12	12.00	48.36	
213134	5	S5125	TT	10/12/12	10/12/12	12.00	48.36	
CLAIM TOTAL							241.80	CLAIM ACCOUNT REF. 2131340012006650

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	
213135	1	S5125	TT	10/08/12	10/08/12	16.00	64.48	
213135	2	S5125	TT	10/09/12	10/09/12	16.00	64.48	
213135	3	S5125	TT	10/10/12	10/10/12	16.00	64.48	
213135	4	S5125	TT	10/11/12	10/11/12	16.00	64.48	
213135	5	S5125	TT	10/12/12	10/12/12	16.00	64.48	
CLAIM TOTAL							322.40	CLAIM ACCOUNT REF. 2131350012006651

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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
213136	1	S5125				10/08/12	10/08/12	16.00	60.48
213136	2	S5125				10/09/12	10/09/12	16.00	60.48
213136	3	S5125				10/10/12	10/10/12	16.00	60.48
213136	4	S5125				10/11/12	10/11/12	16.00	60.48
213136	5	S5125				10/12/12	10/12/12	16.00	60.48
CLAIM TOTAL								302.40	CLAIM ACCOUNT REF. 2131360012006828

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
213137	1	T1019				10/06/12	10/06/12	32.00	120.96
213137	2	T1019				10/07/12	10/07/12	32.00	120.96
213137	3	T1019				10/08/12	10/08/12	36.00	136.08
213137	4	T1019				10/09/12	10/09/12	36.00	136.08
213137	5	T1019				10/10/12	10/10/12	36.00	136.08
213137	6	T1019				10/11/12	10/11/12	36.00	136.08
CLAIM TOTAL								786.24	CLAIM ACCOUNT REF. 2131370012003430

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
213138	1	T1019				10/06/12	10/06/12	16.00	60.48
213138	2	T1019				10/07/12	10/07/12	16.00	60.48
213138	3	T1019				10/08/12	10/08/12	28.00	105.84
213138	4	T1019				10/09/12	10/09/12	28.00	105.84
213138	5	T1019				10/10/12	10/10/12	28.00	105.84
213138	6	T1019				10/11/12	10/11/12	28.00	105.84
213138	7	T1019				10/12/12	10/12/12	28.00	105.84
CLAIM TOTAL								650.16	CLAIM ACCOUNT REF. 2131380011997789

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
213139	1	T1019				10/03/12	10/03/12	28.00	105.84
213139	2	T1019				10/07/12	10/07/12	28.00	105.84
213139	3	T1019				10/08/12	10/08/12	28.00	105.84
213139	4	T1019				10/09/12	10/09/12	28.00	105.84
213139	5	T1019				10/10/12	10/10/12	28.00	105.84
213139	6	T1019				10/11/12	10/11/12	28.00	105.84
213139	7	T1019				10/12/12	10/12/12	27.00	102.06
CLAIM TOTAL								737.10	CLAIM ACCOUNT REF. 2131390012002124

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

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213140	1	S5125	10/07/12	10/07/12	16.00	60.48	
213140	2	S5125	10/09/12	10/09/12	16.00	60.48	
213140	3	S5125	10/11/12	10/11/12	16.00	60.48	
			CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2131400012008885

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	
213141	1	T1019		10/06/12	10/06/12	32.00	120.96	
213141	2	T1019		10/08/12	10/08/12	32.00	120.96	
213141	3	T1019		10/09/12	10/09/12	32.00	120.96	
213141	4	T1019		10/10/12	10/10/12	32.00	120.96	
213141	5	T1019		10/11/12	10/11/12	32.00	120.96	
213141	6	T1019		10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL			725.76	CLAIM ACCOUNT REF. 2131410012011050

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	
213142	1	T1019		10/09/12	10/09/12	11.00	41.58	
213142	2	T1019		10/10/12	10/10/12	12.00	45.36	
213142	3	T1019		10/11/12	10/11/12	24.00	90.72	
				CLAIM TOTAL			177.66	CLAIM ACCOUNT REF. 2131420012011483

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VL AHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
213143	1	S5125		10/06/12	10/06/12	48.00	181.44	
213143	2	S5125		10/07/12	10/07/12	48.00	181.44	
213143	3	S5125		10/08/12	10/08/12	32.00	120.96	
213143	4	S5125		10/10/12	10/10/12	32.00	120.96	
213143	5	S5125		10/11/12	10/11/12	32.00	120.96	
213143	6	S5125		10/12/12	10/12/12	32.00	120.96	
				CLAIM TOTAL			846.72	CLAIM ACCOUNT REF. 2131430012008200

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	
213144	1	S5125		10/08/12	10/08/12	16.00	60.48	
213144	2	S5125		10/10/12	10/10/12	16.00	60.48	
				CLAIM TOTAL			120.96	CLAIM ACCOUNT REF. 2131440012008892

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	
213145	1	T1019		10/08/12	10/08/12	16.00	60.48	

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213145	2	T1019	10/09/12	10/09/12	16.00	60.48
213145	3	T1019	10/10/12	10/10/12	16.00	60.48
213145	4	T1019	10/11/12	10/11/12	16.00	60.48
213145	5	T1019	10/12/12	10/12/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2131450012009618

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
213146	1	T1019	10/03/12	10/03/12	16.00	60.48
213146	2	T1019	10/04/12	10/04/12	16.00	60.48
213146	3	T1019	10/08/12	10/08/12	16.00	60.48
213146	4	T1019	10/09/12	10/09/12	16.00	60.48
213146	5	T1019	10/10/12	10/10/12	16.00	60.48
213146	6	T1019	10/11/12	10/11/12	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2131460012003177

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
213147	1	S5125	10/06/12	10/06/12	16.00	60.48
213147	2	S5125	10/08/12	10/08/12	16.00	60.48
213147	3	S5125	10/09/12	10/09/12	16.00	60.48
213147	4	S5125	10/10/12	10/10/12	16.00	60.48
213147	5	S5125	10/11/12	10/11/12	16.00	60.48
213147	6	S5125	10/12/12	10/12/12	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2131470012006152

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
213148	1	T1020	10/06/12	10/06/12	1.00	196.56
213148	2	T1020	10/07/12	10/07/12	1.00	196.56
213148	3	T1020	10/08/12	10/08/12	1.00	196.56
213148	4	T1020	10/09/12	10/09/12	1.00	196.56
213148	5	T1020	10/10/12	10/10/12	1.00	196.56
213148	6	T1020	10/11/12	10/11/12	1.00	196.56
213148	7	T1020	10/12/12	10/12/12	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2131480012005645

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009849	2009849	ZARE	GLORIA	05/07/1943	GNT03716600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
213149	1	S5125	10/01/12	10/01/12	8.00	30.24

CLAIM TOTAL 30.24 CLAIM ACCOUNT REF. 2131490012009849

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1999328	1999328	ZUMAETA	FANNY	04/09/1936	GNT03663500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

213150	1	T1019	10/06/12	10/06/12	28.00	105.84
213150	2	T1019	10/07/12	10/07/12	28.00	105.84
213150	3	T1019	10/08/12	10/08/12	40.00	151.20
213150	4	T1019	10/09/12	10/09/12	40.00	151.20
213150	5	T1019	10/10/12	10/10/12	40.00	151.20
213150	6	T1019	10/11/12	10/11/12	40.00	151.20
213150	7	T1019	10/12/12	10/12/12	40.00	151.20
					CLAIM TOTAL	967.68
						CLAIM ACCOUNT REF. 2131500011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 420

TOTAL CLAIM AMOUNT = 43,177.22

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NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 420

TOTAL CLAIM AMOUNT = 43,177.22