

REPORT DATE 11/20/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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
217181	1	T1019			11/12/12	11/12/12	20.00	75.60
217181	2	T1019			11/13/12	11/13/12	20.00	75.60
217181	3	T1019			11/14/12	11/14/12	20.00	75.60
217181	4	T1019			11/15/12	11/15/12	20.00	75.60
217181	5	T1019			11/16/12	11/16/12	20.00	75.60
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2171810012004478

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
217182	1	S5125			11/10/12	11/10/12	16.00	60.48
217182	2	S5125			11/12/12	11/12/12	16.00	60.48
217182	3	S5125			11/13/12	11/13/12	16.00	60.48
217182	4	S5125			11/14/12	11/14/12	16.00	60.48
217182	5	S5125			11/15/12	11/15/12	16.00	60.48
217182	6	S5125			11/16/12	11/16/12	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2171820012006118

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011654	2011654	ALIX	PEDRO	01/31/1937	GNT03916300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
217183	1	S5126			11/10/12	11/10/12	1.00	196.56
217183	2	S5126			11/11/12	11/11/12	1.00	196.56
217183	3	S5126			11/12/12	11/12/12	1.00	196.56
217183	4	S5126			11/13/12	11/13/12	1.00	196.56
217183	5	S5126			11/14/12	11/14/12	1.00	196.56
217183	6	S5126			11/15/12	11/15/12	1.00	196.56
217183	7	S5126			11/16/12	11/16/12	1.00	196.56
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2171830012011654

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
217184	1	T1019			11/11/12	11/11/12	32.00	120.96
217184	2	T1019			11/12/12	11/12/12	32.00	120.96
217184	3	T1019			11/13/12	11/13/12	32.00	120.96
217184	4	T1019			11/14/12	11/14/12	32.00	120.96
217184	5	T1019			11/15/12	11/15/12	32.00	120.96
217184	6	T1019			11/16/12	11/16/12	32.00	120.96
CLAIM TOTAL							725.76	CLAIM ACCOUNT REF. 2171840012010843

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

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217185	1	T1019	11/12/12	11/12/12	16.00	60.48	
217185	2	T1019	11/14/12	11/14/12	16.00	60.48	
217185	3	T1019	11/16/12	11/16/12	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2171850012011581

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	
217186	1	S5125		11/10/12	11/10/12	36.00	136.08	
217186	2	S5125		11/11/12	11/11/12	32.00	120.96	
217186	3	S5125		11/12/12	11/12/12	48.00	181.44	
217186	4	S5125		11/13/12	11/13/12	48.00	181.44	
217186	5	S5125		11/14/12	11/14/12	40.00	151.20	
217186	6	S5125		11/15/12	11/15/12	44.00	166.32	
217186	7	S5125		11/16/12	11/16/12	40.00	151.20	
						CLAIM TOTAL	1,088.64	CLAIM ACCOUNT REF. 2171860012007817

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	
217187	1	T1019		11/12/12	11/12/12	16.00	60.48	
217187	2	T1019		11/16/12	11/16/12	32.00	120.96	
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2171870012011503

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	
217188	1	S5125		11/12/12	11/12/12	36.00	136.08	
217188	2	S5125		11/13/12	11/13/12	28.00	105.84	
217188	3	S5125		11/14/12	11/14/12	36.00	136.08	
217188	4	S5125		11/15/12	11/15/12	36.00	136.08	
217188	5	S5125		11/16/12	11/16/12	36.00	136.08	
						CLAIM TOTAL	650.16	CLAIM ACCOUNT REF. 2171880012006632

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011767	2011767	C	ISABEL	11/08/1924	GNT00493600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
217189	1	S5125		11/10/12	11/10/12	20.00	75.60	
217189	2	S5125		11/11/12	11/11/12	20.00	75.60	
217189	3	S5125		11/12/12	11/12/12	20.00	75.60	
217189	4	S5125		11/13/12	11/13/12	20.00	75.60	
217189	5	S5125		11/14/12	11/14/12	20.00	75.60	
217189	6	S5125		11/15/12	11/15/12	20.00	75.60	
217189	7	S5125		11/16/12	11/16/12	20.00	75.60	
						CLAIM TOTAL	529.20	CLAIM ACCOUNT REF. 2171890012011767

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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217190	1	S5125	11/10/12	11/10/12	40.00	151.20
217190	2	S5125	11/11/12	11/11/12	40.00	151.20
217190	3	S5125	11/12/12	11/12/12	40.00	151.20
217190	4	S5125	11/13/12	11/13/12	40.00	151.20
217190	5	S5125	11/14/12	11/14/12	40.00	151.20
217190	6	S5125	11/15/12	11/15/12	40.00	151.20
217190	7	S5125	11/16/12	11/16/12	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2171900012010374

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
217191	1	T1019	11/12/12	11/12/12	24.00	90.72
217191	2	T1019	11/13/12	11/13/12	24.00	90.72
217191	3	T1019	11/14/12	11/14/12	24.00	90.72
217191	4	T1019	11/15/12	11/15/12	24.00	90.72
217191	5	T1019	11/16/12	11/16/12	20.00	75.60

CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2171910012002769

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
217192	1	S5125	11/10/12	11/10/12	32.00	120.96
217192	2	S5125	11/11/12	11/11/12	32.00	120.96
217192	3	S5125	11/12/12	11/12/12	32.00	120.96
217192	4	S5125	11/13/12	11/13/12	32.00	120.96
217192	5	S5125	11/14/12	11/14/12	32.00	120.96
217192	6	S5125	11/15/12	11/15/12	32.00	120.96
217192	7	S5125	11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2171920012008320

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
217193	1	S5125	11/10/12	11/10/12	32.00	120.96
217193	2	S5125	11/11/12	11/11/12	32.00	120.96
217193	3	S5125	11/12/12	11/12/12	8.00	30.24
217193	4	S5125	11/13/12	11/13/12	12.00	45.36
217193	5	S5125	11/14/12	11/14/12	12.00	45.36
217193	6	S5125	11/15/12	11/15/12	8.00	30.24
217193	7	S5125	11/16/12	11/16/12	12.00	45.36

CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2171930012009790

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217194	1	T1019	11/12/12	11/12/12	24.00	90.72

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217194	2	T1019	11/13/12	11/13/12	24.00	90.72
217194	3	T1019	11/14/12	11/14/12	24.00	90.72
217194	4	T1019	11/15/12	11/15/12	24.00	90.72
217194	5	T1019	11/16/12	11/16/12	24.00	90.72
CLAIM TOTAL						453.60
CLAIM ACCOUNT REF.						2171940012011769

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217195	1	S5125	11/12/12	11/12/12	43.00	162.54
217195	2	S5125	11/13/12	11/13/12	44.00	166.32
217195	3	S5125	11/15/12	11/15/12	43.00	162.54
217195	4	S5125	11/16/12	11/16/12	44.00	166.32
CLAIM TOTAL						657.72
CLAIM ACCOUNT REF.						2171950012011798

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
217196	1	S5125	11/12/12	11/12/12	24.00	90.72
217196	2	S5125	11/13/12	11/13/12	24.00	90.72
217196	3	S5125	11/14/12	11/14/12	24.00	90.72
217196	4	S5125	11/15/12	11/15/12	24.00	90.72
217196	5	S5125	11/16/12	11/16/12	24.00	90.72
CLAIM TOTAL						453.60
CLAIM ACCOUNT REF.						2171960012011599

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011799	2011799	DEZUNIGA	LEONORA	03/06/1924	GNT04191700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217197	1	T1019	11/13/12	11/13/12	15.00	56.70
217197	2	T1019	11/14/12	11/14/12	16.00	60.48
217197	3	T1019	11/15/12	11/15/12	16.00	60.48
217197	4	T1019	11/16/12	11/16/12	16.00	60.48
CLAIM TOTAL						238.14
CLAIM ACCOUNT REF.						2171970012011799

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
217198	1	S5125	11/10/12	11/10/12	24.00	90.72
217198	2	S5125	11/12/12	11/12/12	32.00	120.96
217198	3	S5125	11/13/12	11/13/12	32.00	120.96
217198	4	S5125	11/14/12	11/14/12	31.00	117.18
217198	5	S5125	11/15/12	11/15/12	17.00	64.26
217198	6	S5125	11/16/12	11/16/12	32.00	120.96
CLAIM TOTAL						635.04
CLAIM ACCOUNT REF.						2171980012009982

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
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217199	1	T1019	11/10/12	11/10/12	20.00	75.60
217199	2	T1019	11/11/12	11/11/12	20.00	75.60
217199	3	T1019	11/12/12	11/12/12	28.00	105.84
217199	4	T1019	11/13/12	11/13/12	28.00	105.84
217199	5	T1019	11/14/12	11/14/12	28.00	105.84
217199	6	T1019	11/15/12	11/15/12	28.00	105.84
217199	7	T1019	11/16/12	11/16/12	28.00	105.84

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2171990012006667

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
217200	1	S5125		11/12/12	11/12/12	24.00	90.72
217200	2	S5125		11/13/12	11/13/12	24.00	90.72
217200	3	S5125		11/15/12	11/15/12	18.00	68.04
217200	4	S5125		11/16/12	11/16/12	24.00	90.72

CLAIM TOTAL

340.20

CLAIM ACCOUNT REF. 2172000012004554

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
217201	1	S5125		11/12/12	11/12/12	26.00	98.28
217201	2	S5125		11/13/12	11/13/12	26.00	98.28
217201	3	S5125		11/14/12	11/14/12	26.00	98.28
217201	4	S5125		11/15/12	11/15/12	26.00	98.28
217201	5	S5125		11/16/12	11/16/12	26.00	98.28

CLAIM TOTAL

491.40

CLAIM ACCOUNT REF. 2172010012011256

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
217202	1	S5125		11/10/12	11/10/12	24.00	90.72
217202	2	S5125		11/12/12	11/12/12	28.00	105.84
217202	3	S5125		11/13/12	11/13/12	28.00	105.84
217202	4	S5125		11/14/12	11/14/12	28.00	105.84
217202	5	S5125		11/15/12	11/15/12	28.00	105.84
217202	6	S5125		11/16/12	11/16/12	28.00	105.84

CLAIM TOTAL

619.92

CLAIM ACCOUNT REF. 2172020012006124

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
217203	1	T1020		10/26/12	10/26/12	1.00	196.56
217203	2	T1020		11/09/12	11/09/12	1.00	196.56
217203	3	T1020		11/10/12	11/10/12	1.00	196.56
217203	4	T1020		11/11/12	11/11/12	1.00	196.56
217203	5	T1020		11/12/12	11/12/12	1.00	196.56

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217203	6	T1020	11/13/12	11/13/12	1.00	196.56
217203	7	T1020	11/14/12	11/14/12	1.00	196.56
217203	8	T1020	11/15/12	11/15/12	1.00	196.56
217203	9	T1020	11/16/12	11/16/12	1.00	196.56

CLAIM TOTAL 1,769.04 CLAIM ACCOUNT REF. 2172030012009394

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
217204	1	S5125	11/10/12	11/10/12	30.00	113.40
217204	2	S5125	11/12/12	11/12/12	30.00	113.40
217204	3	S5125	11/13/12	11/13/12	30.00	113.40
217204	4	S5125	11/14/12	11/14/12	30.00	113.40
217204	5	S5125	11/15/12	11/15/12	30.00	113.40
217204	6	S5125	11/16/12	11/16/12	30.00	113.40

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2172040012007377

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
217205	1	T1019	11/11/12	11/11/12	32.00	120.96
217205	2	T1019	11/12/12	11/12/12	32.00	120.96
217205	3	T1019	11/14/12	11/14/12	32.00	120.96
217205	4	T1019	11/15/12	11/15/12	32.00	120.96
217205	5	T1019	11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2172050012011220

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
217206	1	T1019	11/10/12	11/10/12	16.00	60.48
217206	2	T1019	11/11/12	11/11/12	16.00	60.48
217206	3	T1019	11/12/12	11/12/12	24.00	90.72
217206	4	T1019	11/13/12	11/13/12	24.00	90.72
217206	5	T1019	11/14/12	11/14/12	24.00	90.72
217206	6	T1019	11/15/12	11/15/12	24.00	90.72
217206	7	T1019	11/16/12	11/16/12	24.00	90.72

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2172060012000600

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
217207	1	S5125	11/10/12	11/10/12	16.00	60.48
217207	2	S5125	11/11/12	11/11/12	16.00	60.48
217207	3	S5125	11/12/12	11/12/12	16.00	60.48
217207	4	S5125	11/13/12	11/13/12	16.00	60.48
217207	5	S5125	11/14/12	11/14/12	16.00	60.48

REPORT DATE 11/20/12 SUNNYSIDE CITYWIDE
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NPI = 1154407492

217207 6 S5125 11/16/12 11/16/12 16.00 60.48
 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2172070012008314

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
217208	1	S5125	11/10/12	11/10/12	24.00	90.72
217208	2	S5125	11/11/12	11/11/12	24.00	90.72
217208	3	S5125	11/12/12	11/12/12	32.00	120.96
217208	4	S5125	11/13/12	11/13/12	32.00	120.96
217208	5	S5125	11/14/12	11/14/12	32.00	120.96
217208	6	S5125	11/15/12	11/15/12	32.00	120.96
217208	7	S5125	11/16/12	11/16/12	32.00	120.96
CLAIM TOTAL						786.24

CLAIM ACCOUNT REF. 2172080012009960

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
217209	1	T1019	11/10/12	11/10/12	24.00	90.72
217209	2	T1019	11/11/12	11/11/12	16.00	60.48
217209	3	T1019	11/12/12	11/12/12	48.00	181.44
217209	4	T1019	11/13/12	11/13/12	48.00	181.44
217209	5	T1019	11/14/12	11/14/12	48.00	181.44
217209	6	T1019	11/15/12	11/15/12	48.00	181.44
217209	7	T1019	11/16/12	11/16/12	48.00	181.44
CLAIM TOTAL						1,058.40

CLAIM ACCOUNT REF. 2172090012009589

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217210	1	S5125	11/12/12	11/12/12	28.00	105.84
217210	2	S5125	11/13/12	11/13/12	28.00	105.84
217210	3	S5125	11/14/12	11/14/12	28.00	105.84
217210	4	S5125	11/15/12	11/15/12	28.00	105.84
217210	5	S5125	11/16/12	11/16/12	28.00	105.84
CLAIM TOTAL						529.20

CLAIM ACCOUNT REF. 2172100012011800

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011801 2011801 GARCIA MARIA A 09/09/1930 GNT02860800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217211	1	S5125	11/10/12	11/10/12	28.00	105.84
217211	2	S5125	11/11/12	11/11/12	28.00	105.84
217211	3	S5125	11/12/12	11/12/12	28.00	105.84
217211	4	S5125	11/13/12	11/13/12	28.00	105.84
217211	5	S5125	11/14/12	11/14/12	28.00	105.84
217211	6	S5125	11/15/12	11/15/12	28.00	105.84
217211	7	S5125	11/16/12	11/16/12	28.00	105.84

REPORT DATE 11/20/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2172110012011801

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
217212	1	T1019		11/12/12	11/12/12	16.00	60.48
217212	2	T1019		11/14/12	11/14/12	16.00	60.48
217212	3	T1019		11/16/12	11/16/12	20.00	75.60

CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2172120012009435

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011662	2011662	GONZALEZ	MO RAMON	02/10/1935	GNT02343300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217213	1	S5125		11/10/12	11/10/12	16.00	60.48
217213	2	S5125		11/11/12	11/11/12	16.00	60.48
217213	3	S5125		11/12/12	11/12/12	16.00	60.48
217213	4	S5125		11/13/12	11/13/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2172130012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	00/00/0000	GNT0098100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217214	1	S5125		11/12/12	11/12/12	16.00	60.48
217214	2	S5125		11/13/12	11/13/12	16.00	60.48
217214	3	S5125		11/14/12	11/14/12	16.00	60.48
217214	4	S5125		11/15/12	11/15/12	16.00	60.48
217214	5	S5125		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172140012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011822	2011822	GREAVES	BARBARA	08/15/1945	GNT03748500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217215	1	T1019		11/14/12	11/14/12	16.00	60.48
217215	2	T1019		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2172150012011822

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
217216	1	S5125		11/10/12	11/10/12	20.00	75.60
217216	2	S5125		11/11/12	11/11/12	20.00	75.60
217216	3	S5125		11/12/12	11/12/12	20.00	75.60
217216	4	S5125		11/13/12	11/13/12	20.00	75.60
217216	5	S5125		11/14/12	11/14/12	20.00	75.60
217216	6	S5125		11/15/12	11/15/12	20.00	75.60
217216	7	S5125		11/16/12	11/16/12	20.00	75.60

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NPI = 1154407492

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2172160012010494

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
217217	1	T1019	11/05/12	11/05/12	40.00	151.20
217217	2	T1019	11/06/12	11/06/12	40.00	151.20
217217	3	T1019	11/07/12	11/07/12	40.00	151.20
217217	4	T1019	11/08/12	11/08/12	40.00	151.20
217217	5	T1019	11/10/12	11/10/12	32.00	120.96
217217	6	T1019	11/11/12	11/11/12	32.00	120.96
217217	7	T1019	11/12/12	11/12/12	40.00	151.20
217217	8	T1019	11/13/12	11/13/12	40.00	151.20
217217	9	T1019	11/14/12	11/14/12	40.00	151.20
217217	10	T1019	11/15/12	11/15/12	40.00	151.20
217217	11	T1019	11/16/12	11/16/12	40.00	151.20

CLAIM TOTAL 1,602.72 CLAIM ACCOUNT REF. 2172170012011472

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
217218	1	S5125	11/10/12	11/10/12	16.00	60.48
217218	2	S5125	11/12/12	11/12/12	32.00	120.96
217218	3	S5125	11/13/12	11/13/12	32.00	120.96
217218	4	S5125	11/14/12	11/14/12	32.00	120.96
217218	5	S5125	11/15/12	11/15/12	32.00	120.96
217218	6	S5125	11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2172180012011252

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011823	2011823	HERNANDEZ	LUZ	00/00/0000	GNT00568800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217219	1	S5125	11/13/12	11/13/12	24.00	90.72
217219	2	S5125	11/14/12	11/14/12	24.00	90.72
217219	3	S5125	11/15/12	11/15/12	24.00	90.72
217219	4	S5125	11/16/12	11/16/12	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2172190012011823

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011824	2011824	HICKS	SYLVIA	00/00/0000	9370331550	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217220	1	S5125	11/10/12	11/10/12	16.00	60.48
217220	2	S5125	11/11/12	11/11/12	16.00	60.48
217220	3	S5125	11/12/12	11/12/12	30.00	113.40
217220	4	S5125	11/13/12	11/13/12	26.00	98.28
217220	5	S5125	11/14/12	11/14/12	30.00	113.40
217220	6	S5125	11/15/12	11/15/12	26.00	98.28

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217224	1	T1019	11/01/12	11/01/12	46.00	173.88
217224	2	T1019	11/02/12	11/02/12	42.00	158.76
217224	3	T1019	11/03/12	11/03/12	42.00	158.76
217224	4	T1019	11/04/12	11/04/12	46.00	173.88
217224	5	T1019	11/05/12	11/05/12	46.00	173.88
217224	6	T1019	11/10/12	11/10/12	42.00	158.76
217224	7	T1019	11/11/12	11/11/12	46.00	173.88
217224	8	T1019	11/12/12	11/12/12	46.00	173.88
217224	9	T1019	11/13/12	11/13/12	46.00	173.88
217224	10	T1019	11/14/12	11/14/12	46.00	173.88
217224	11	T1019	11/15/12	11/15/12	46.00	173.88
217224	12	T1019	11/16/12	11/16/12	42.00	158.76

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 2,026.08 CLAIM ACCOUNT REF. 2172240012003254

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
217225	1	S5125		11/10/12	11/10/12	48.00	181.44
217225	2	S5125		11/11/12	11/11/12	48.00	181.44
217225	3	S5125		11/12/12	11/12/12	32.00	120.96
217225	4	S5125		11/13/12	11/13/12	32.00	120.96
217225	5	S5125		11/14/12	11/14/12	32.00	120.96
217225	6	S5125		11/15/12	11/15/12	32.00	120.96
217225	7	S5125		11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2172250012006080

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011771	2011771	LEMOINE	RICARDA	05/14/2012	GNT03700100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217226	1	S5125		11/10/12	11/10/12	16.00	60.48
217226	2	S5125		11/11/12	11/11/12	16.00	60.48
217226	3	S5125		11/12/12	11/12/12	16.00	60.48
217226	4	S5125		11/13/12	11/13/12	16.00	60.48
217226	5	S5125		11/14/12	11/14/12	16.00	60.48
217226	6	S5125		11/15/12	11/15/12	16.00	60.48
217226	7	S5125		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2172260012011771

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
217227	1	T1019		11/12/12	11/12/12	32.00	120.96
217227	2	T1019		11/13/12	11/13/12	32.00	120.96
217227	3	T1019		11/14/12	11/14/12	32.00	120.96
217227	4	T1019		11/15/12	11/15/12	32.00	120.96
217227	5	T1019		11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2172270012002713

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
217228	1	S5126		11/11/12	11/11/12	1.00	196.56
217228	2	S5126		11/12/12	11/12/12	1.00	196.56
217228	3	S5126		11/13/12	11/13/12	1.00	196.56
217228	4	S5126		11/14/12	11/14/12	1.00	196.56
217228	5	S5126		11/15/12	11/15/12	1.00	196.56
217228	6	S5126		11/16/12	11/16/12	1.00	196.56

CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF. 2172280012011663

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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217229	1	T1019	11/10/12	11/10/12	24.00	90.72
217229	2	T1019	11/12/12	11/12/12	24.00	90.72
217229	3	T1019	11/13/12	11/13/12	24.00	90.72
217229	4	T1019	11/14/12	11/14/12	24.00	90.72
217229	5	T1019	11/15/12	11/15/12	24.00	90.72
217229	6	T1019	11/16/12	11/16/12	24.00	90.72
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2172290012006830

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
217230	1	S5125	11/12/12	11/12/12	20.00	75.60
217230	2	S5125	11/16/12	11/16/12	20.00	75.60
CLAIM TOTAL						151.20
						CLAIM ACCOUNT REF. 2172300012009202

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
217231	1	S5125	11/12/12	11/12/12	20.00	75.60
217231	2	S5125	11/13/12	11/13/12	20.00	75.60
217231	3	S5125	11/14/12	11/14/12	20.00	75.60
217231	4	S5125	11/15/12	11/15/12	20.00	75.60
217231	5	S5125	11/16/12	11/16/12	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2172310012011036

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
217232	1	T1019	11/12/12	11/12/12	24.00	90.72
217232	2	T1019	11/14/12	11/14/12	24.00	90.72
217232	3	T1019	11/16/12	11/16/12	24.00	90.72
CLAIM TOTAL						272.16
						CLAIM ACCOUNT REF. 2172320012011658

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
217233	1	S5125	11/10/12	11/10/12	40.00	151.20
217233	2	S5125	11/11/12	11/11/12	40.00	151.20
217233	3	S5125	11/12/12	11/12/12	40.00	151.20
217233	4	S5125	11/13/12	11/13/12	40.00	151.20
217233	5	S5125	11/14/12	11/14/12	40.00	151.20
217233	6	S5125	11/15/12	11/15/12	40.00	151.20
217233	7	S5125	11/16/12	11/16/12	40.00	151.20
CLAIM TOTAL						1,058.40
						CLAIM ACCOUNT REF. 2172330012011350

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

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217234	1	S5125	11/08/12	11/08/12	32.00	120.96
217234	2	S5125	11/10/12	11/10/12	32.00	120.96
217234	3	S5125	11/11/12	11/11/12	32.00	120.96
217234	4	S5125	11/12/12	11/12/12	32.00	120.96
217234	5	S5125	11/13/12	11/13/12	32.00	120.96
217234	6	S5125	11/14/12	11/14/12	32.00	120.96
217234	7	S5125	11/15/12	11/15/12	32.00	120.96
217234	8	S5125	11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 967.68

CLAIM ACCOUNT REF. 2172340012005943

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
217235	1	S5125		11/10/12	11/10/12	32.00	120.96
217235	2	S5125		11/11/12	11/11/12	32.00	120.96
217235	3	S5125		11/12/12	11/12/12	32.00	120.96
217235	4	S5125		11/13/12	11/13/12	32.00	120.96
217235	5	S5125		11/14/12	11/14/12	32.00	120.96
217235	6	S5125		11/15/12	11/15/12	32.00	120.96
217235	7	S5125		11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2172350012010425

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
217236	1	T1019		11/10/12	11/10/12	48.00	181.44
217236	2	T1019		11/11/12	11/11/12	48.00	181.44

CLAIM TOTAL 362.88

CLAIM ACCOUNT REF. 2172360012008149

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
217237	1	T1019		11/12/12	11/12/12	20.00	75.60
217237	2	T1019		11/13/12	11/13/12	20.00	75.60
217237	3	T1019		11/14/12	11/14/12	20.00	75.60
217237	4	T1019		11/15/12	11/15/12	20.00	75.60
217237	5	T1019		11/16/12	11/16/12	20.00	75.60

CLAIM TOTAL 378.00

CLAIM ACCOUNT REF. 2172370012002162

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
217238	1	S5125		11/12/12	11/12/12	16.00	60.48
217238	2	S5125		11/14/12	11/14/12	16.00	60.48
217238	3	S5125		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2172380012006117

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
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217239	1	S5125	11/12/12	11/12/12	20.00	75.60
217239	2	S5125	11/13/12	11/13/12	20.00	75.60
217239	3	S5125	11/14/12	11/14/12	20.00	75.60
217239	4	S5125	11/15/12	11/15/12	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172390012002531

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
217240	1	T1019	11/12/12	11/12/12	16.00	60.48
217240	2	T1019	11/13/12	11/13/12	16.00	60.48
217240	3	T1019	11/14/12	11/14/12	16.00	60.48
217240	4	T1019	11/15/12	11/15/12	16.00	60.48
217240	5	T1019	11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172400012004768

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
217241	1	S5125	11/03/12	11/03/12	16.00	60.48
217241	2	S5125	11/05/12	11/05/12	16.00	60.48
217241	3	S5125	11/06/12	11/06/12	16.00	60.48
217241	4	S5125	11/07/12	11/07/12	16.00	60.48
217241	5	S5125	11/08/12	11/08/12	16.00	60.48
217241	6	S5125	11/09/12	11/09/12	16.00	60.48
217241	7	S5125	11/10/12	11/10/12	16.00	60.48
217241	8	S5125	11/12/12	11/12/12	16.00	60.48
217241	9	S5125	11/13/12	11/13/12	16.00	60.48
217241	10	S5125	11/14/12	11/14/12	16.00	60.48
217241	11	S5125	11/15/12	11/15/12	16.00	60.48
217241	12	S5125	11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2172410012009392

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011773	2011773	NUNEZ REYNA	11/28/1964	GNT02970200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217242	1	T1019	11/12/12	11/12/12	16.00	60.48
217242	2	T1019	11/13/12	11/13/12	16.00	60.48
217242	3	T1019	11/14/12	11/14/12	16.00	60.48
217242	4	T1019	11/15/12	11/15/12	16.00	60.48
217242	5	T1019	11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172420012011773

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
217243	1	T1019	11/12/12	11/12/12	20.00	75.60

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217243	2	T1019	11/13/12	11/13/12	20.00	75.60
217243	3	T1019	11/14/12	11/14/12	20.00	75.60
217243	4	T1019	11/15/12	11/15/12	20.00	75.60
217243	5	T1019	11/16/12	11/16/12	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2172430012010198

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
217244	1	S5125	11/10/12	11/10/12	36.00	136.08
217244	2	S5125	11/11/12	11/11/12	36.00	136.08
217244	3	S5125	11/12/12	11/12/12	36.00	136.08
217244	4	S5125	11/13/12	11/13/12	36.00	136.08
217244	5	S5125	11/14/12	11/14/12	36.00	136.08
217244	6	S5125	11/15/12	11/15/12	36.00	136.08
217244	7	S5125	11/16/12	11/16/12	36.00	136.08

CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2172440012005165

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
217245	1	S5125	11/10/12	11/10/12	16.00	60.48
217245	2	S5125	11/11/12	11/11/12	16.00	60.48
217245	3	S5125	11/12/12	11/12/12	28.00	105.84
217245	4	S5125	11/13/12	11/13/12	28.00	105.84
217245	5	S5125	11/14/12	11/14/12	28.00	105.84
217245	6	S5125	11/15/12	11/15/12	28.00	105.84
217245	7	S5125	11/16/12	11/16/12	28.00	105.84

CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 2172450012011657

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
217246	1	T1019	11/12/12	11/12/12	32.00	120.96
217246	2	T1019	11/13/12	11/13/12	32.00	120.96
217246	3	T1019	11/14/12	11/14/12	32.00	120.96
217246	4	T1019	11/15/12	11/15/12	32.00	120.96
217246	5	T1019	11/16/12	11/16/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2172460012003087

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
217247	1	S5125	11/10/12	11/10/12	44.00	166.32
217247	2	S5125	11/11/12	11/11/12	44.00	166.32
217247	3	S5125	11/12/12	11/12/12	44.00	166.32
217247	4	S5125	11/13/12	11/13/12	44.00	166.32

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217247 5 S5125 11/14/12 11/14/12 44.00 166.32
 CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2172470012009576

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
217248	1	T1019		11/12/12	11/12/12	32.00	120.96
217248	2	T1019		11/13/12	11/13/12	32.00	120.96
217248	3	T1019		11/14/12	11/14/12	32.00	120.96
217248	4	T1019		11/15/12	11/15/12	32.00	120.96
217248	5	T1019		11/16/12	11/16/12	32.00	120.96
						CLAIM TOTAL	604.80
							CLAIM ACCOUNT REF. 2172480012000140

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
217249	1	T1019		11/12/12	11/12/12	24.00	90.72
217249	2	T1019		11/13/12	11/13/12	24.00	90.72
217249	3	T1019		11/14/12	11/14/12	24.00	90.72
217249	4	T1019		11/15/12	11/15/12	24.00	90.72
217249	5	T1019		11/16/12	11/16/12	24.00	90.72
						CLAIM TOTAL	453.60
							CLAIM ACCOUNT REF. 2172490012009232

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
217250	1	T1019		11/10/12	11/10/12	36.00	136.08
217250	2	T1019		11/11/12	11/11/12	36.00	136.08
217250	3	T1019		11/12/12	11/12/12	36.00	136.08
217250	4	T1019		11/13/12	11/13/12	36.00	136.08
217250	5	T1019		11/14/12	11/14/12	36.00	136.08
217250	6	T1019		11/15/12	11/15/12	36.00	136.08
217250	7	T1019		11/16/12	11/16/12	36.00	136.08
						CLAIM TOTAL	952.56
							CLAIM ACCOUNT REF. 2172500012011411

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
217251	1	S5125		11/10/12	11/10/12	20.00	75.60
217251	2	S5125		11/11/12	11/11/12	20.00	75.60
217251	3	S5125		11/12/12	11/12/12	20.00	75.60
217251	4	S5125		11/13/12	11/13/12	20.00	75.60
217251	5	S5125		11/14/12	11/14/12	20.00	75.60
217251	6	S5125		11/15/12	11/15/12	20.00	75.60
217251	7	S5125		11/16/12	11/16/12	20.00	75.60
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2172510012010606

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
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217252	1	S5125	TT	11/10/12	11/10/12	12.00	48.36
217252	2	S5125	TT	11/11/12	11/11/12	12.00	48.36
217252	3	S5125	TT	11/12/12	11/12/12	12.00	48.36
217252	4	S5125	TT	11/13/12	11/13/12	12.00	48.36
217252	5	S5125	TT	11/14/12	11/14/12	12.00	48.36
217252	6	S5125	TT	11/15/12	11/15/12	12.00	48.36
217252	7	S5125	TT	11/16/12	11/16/12	12.00	48.36

CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2172520012002109

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
217253	1	S5125	TT	11/10/12	11/10/12	16.00	64.48
217253	2	S5125	TT	11/11/12	11/11/12	16.00	64.48
217253	3	S5125	TT	11/13/12	11/13/12	20.00	80.60
217253	4	S5125	TT	11/14/12	11/14/12	20.00	80.60
217253	5	S5125	TT	11/15/12	11/15/12	20.00	80.60

CLAIM TOTAL 370.76 CLAIM ACCOUNT REF. 2172530012007728

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
217254	1	T1019		11/12/12	11/12/12	12.00	45.36
217254	2	T1019		11/13/12	11/13/12	12.00	45.36
217254	3	T1019		11/15/12	11/15/12	12.00	45.36
217254	4	T1019		11/16/12	11/16/12	15.00	56.70

CLAIM TOTAL 192.78 CLAIM ACCOUNT REF. 2172540012010409

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
217255	1	S5125		11/12/12	11/12/12	16.00	60.48
217255	2	S5125		11/13/12	11/13/12	16.00	60.48
217255	3	S5125		11/14/12	11/14/12	16.00	60.48
217255	4	S5125		11/15/12	11/15/12	16.00	60.48
217255	5	S5125		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172550012008453

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
217256	1	S5125		11/10/12	11/10/12	28.00	105.84
217256	2	S5125		11/11/12	11/11/12	28.00	105.84
217256	3	S5125		11/12/12	11/12/12	28.00	105.84
217256	4	S5125		11/13/12	11/13/12	28.00	105.84
217256	5	S5125		11/14/12	11/14/12	28.00	105.84
217256	6	S5125		11/15/12	11/15/12	28.00	105.84

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NPI = 1154407492

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217261	1	S5125	TT	11/01/12	11/01/12	16.00	64.48
217261	2	S5125	TT	11/09/12	11/09/12	16.00	64.48
217261	3	S5125	TT	11/12/12	11/12/12	16.00	64.48
217261	4	S5125	TT	11/13/12	11/13/12	16.00	64.48
217261	5	S5125	TT	11/14/12	11/14/12	16.00	64.48
217261	6	S5125	TT	11/15/12	11/15/12	16.00	64.48
217261	7	S5125	TT	11/16/12	11/16/12	16.00	64.48

CLAIM TOTAL 451.36 CLAIM ACCOUNT REF. 2172610012006651

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
217262	1	S5125		11/12/12	11/12/12	15.00	56.70
217262	2	S5125		11/14/12	11/14/12	16.00	60.48

CLAIM TOTAL 117.18 CLAIM ACCOUNT REF. 2172620012006828

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
217263	1	T1019		11/10/12	11/10/12	32.00	120.96
217263	2	T1019		11/12/12	11/12/12	36.00	136.08
217263	3	T1019		11/13/12	11/13/12	36.00	136.08
217263	4	T1019		11/14/12	11/14/12	36.00	136.08
217263	5	T1019		11/15/12	11/15/12	36.00	136.08
217263	6	T1019		11/16/12	11/16/12	36.00	136.08

CLAIM TOTAL 801.36 CLAIM ACCOUNT REF. 2172630012003430

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
217264	1	T1019		11/04/12	11/04/12	16.00	60.48
217264	2	T1019		11/10/12	11/10/12	16.00	60.48
217264	3	T1019		11/11/12	11/11/12	16.00	60.48
217264	4	T1019		11/12/12	11/12/12	28.00	105.84
217264	5	T1019		11/13/12	11/13/12	28.00	105.84
217264	6	T1019		11/14/12	11/14/12	28.00	105.84
217264	7	T1019		11/15/12	11/15/12	28.00	105.84
217264	8	T1019		11/16/12	11/16/12	28.00	105.84

CLAIM TOTAL 710.64 CLAIM ACCOUNT REF. 2172640011997789

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217265	1	T1019		11/12/12	11/12/12	16.00	60.48
217265	2	T1019		11/13/12	11/13/12	16.00	60.48
217265	3	T1019		11/15/12	11/15/12	16.00	60.48
217265	4	T1019		11/16/12	11/16/12	16.00	60.48

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NPI = 1154407492

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2172650012011787

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011788	2011788	SANTIAGO	VICTORI	11/18/1941	93701469700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217266	1	T1019		11/12/12	11/12/12	16.00	60.48
217266	2	T1019		11/13/12	11/13/12	16.00	60.48
217266	3	T1019		11/14/12	11/14/12	16.00	60.48
217266	4	T1019		11/15/12	11/15/12	16.00	60.48
217266	5	T1019		11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2172660012011788

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
217267	1	T1019		11/11/12	11/11/12	28.00	105.84
217267	2	T1019		11/12/12	11/12/12	28.00	105.84
217267	3	T1019		11/13/12	11/13/12	28.00	105.84
217267	4	T1019		11/14/12	11/14/12	28.00	105.84
217267	5	T1019		11/15/12	11/15/12	28.00	105.84
217267	6	T1019		11/16/12	11/16/12	28.00	105.84

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2172670012002124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011729	2011729	SKINNER	DOROTHY	06/22/1926	GNT05965200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217268	1	S5125		11/07/12	11/07/12	24.00	90.72
217268	2	S5125		11/08/12	11/08/12	24.00	90.72
217268	3	S5125		11/09/12	11/09/12	24.00	90.72
217268	4	S5125		11/14/12	11/14/12	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2172680012011729

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011781	2011781	THEN	MARIA	02/12/1942	GNT04429300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
217269	1	S5125		11/12/12	11/12/12	36.00	136.08
217269	2	S5125		11/13/12	11/13/12	12.00	45.36
217269	3	S5125		11/14/12	11/14/12	36.00	136.08
217269	4	S5125		11/15/12	11/15/12	12.00	45.36

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2172690012011781

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
217270	1	T1019		11/10/12	11/10/12	32.00	120.96
217270	2	T1019		11/12/12	11/12/12	32.00	120.96

REPORT DATE 11/20/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

217270	3	T1019	11/13/12	11/13/12	31.00	117.18
217270	4	T1019	11/14/12	11/14/12	32.00	120.96
217270	5	T1019	11/15/12	11/15/12	32.00	120.96
217270	6	T1019	11/16/12	11/16/12	32.00	120.96
CLAIM TOTAL						721.98
						CLAIM ACCOUNT REF. 2172700012011050

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011783	2011783	VARGAS	ALCIBIA	07/06/1918	GNT00492400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217271	1	T1019	11/12/12	11/12/12	20.00	75.60
217271	2	T1019	11/13/12	11/13/12	20.00	75.60
217271	3	T1019	11/14/12	11/14/12	20.00	75.60
217271	4	T1019	11/15/12	11/15/12	20.00	75.60
217271	5	T1019	11/16/12	11/16/12	19.00	71.82
CLAIM TOTAL						374.22
						CLAIM ACCOUNT REF. 2172710012011783

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
217272	1	T1019	11/13/12	11/13/12	12.00	45.36
217272	2	T1019	11/14/12	11/14/12	12.00	45.36
217272	3	T1019	11/15/12	11/15/12	24.00	90.72
CLAIM TOTAL						181.44
						CLAIM ACCOUNT REF. 2172720012011483

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
217273	1	S5125	11/10/12	11/10/12	48.00	181.44
217273	2	S5125	11/11/12	11/11/12	48.00	181.44
217273	3	S5125	11/12/12	11/12/12	32.00	120.96
217273	4	S5125	11/14/12	11/14/12	32.00	120.96
217273	5	S5125	11/15/12	11/15/12	32.00	120.96
217273	6	S5125	11/16/12	11/16/12	32.00	120.96
CLAIM TOTAL						846.72
						CLAIM ACCOUNT REF. 2172730012008200

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
217274	1	S5125	11/12/12	11/12/12	16.00	60.48
217274	2	S5125	11/14/12	11/14/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2172740012008892

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
217275	1	T1019	11/12/12	11/12/12	16.00	60.48

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

217275	2	T1019	11/13/12	11/13/12	16.00	60.48
217275	3	T1019	11/14/12	11/14/12	16.00	60.48
217275	4	T1019	11/15/12	11/15/12	16.00	60.48
217275	5	T1019	11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2172750012009618

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
217276	1	T1019	11/12/12	11/12/12	16.00	60.48
217276	2	T1019	11/13/12	11/13/12	16.00	60.48
217276	3	T1019	11/15/12	11/15/12	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2172760012003177

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
217277	1	S5125	11/10/12	11/10/12	16.00	60.48
217277	2	S5125	11/12/12	11/12/12	16.00	60.48
217277	3	S5125	11/13/12	11/13/12	16.00	60.48
217277	4	S5125	11/14/12	11/14/12	16.00	60.48
217277	5	S5125	11/15/12	11/15/12	16.00	60.48
217277	6	S5125	11/16/12	11/16/12	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2172770012006152

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
217278	1	T1020	11/10/12	11/10/12	1.00	196.56
217278	2	T1020	11/13/12	11/13/12	1.00	196.56
217278	3	T1020	11/14/12	11/14/12	1.00	196.56
217278	4	T1020	11/15/12	11/15/12	1.00	196.56
217278	5	T1020	11/16/12	11/16/12	1.00	196.56

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2172780012005645

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011750	2011750	ZARE	GLORIA	05/07/1943	GNT03716600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217279	1	S5125	11/10/12	11/10/12	16.00	60.48
217279	2	S5125	11/11/12	11/11/12	16.00	60.48
217279	3	S5125	11/12/12	11/12/12	32.00	120.96
217279	4	S5125	11/13/12	11/13/12	32.00	120.96
217279	5	S5125	11/14/12	11/14/12	32.00	120.96
217279	6	S5125	11/15/12	11/15/12	16.00	60.48
217279	7	S5125	11/16/12	11/16/12	24.00	90.72

CLAIM TOTAL

635.04

CLAIM ACCOUNT REF. 2172790012011750

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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SUBMITTER ID = SUNNYSISUNNYSIDE

PROVIDER ID = 113502051NPI = 1154407492

217280	1	T1019	11/10/12	11/10/12	28.00	105.84
217280	2	T1019	11/11/12	11/11/12	28.00	105.84
217280	3	T1019	11/12/12	11/12/12	40.00	151.20
217280	4	T1019	11/14/12	11/14/12	40.00	151.20
217280	5	T1019	11/15/12	11/15/12	40.00	151.20
217280	6	T1019	11/16/12	11/16/12	40.00	151.20
				CLAIM TOTAL	816.48	CLAIM ACCOUNT REF. 2172800011999328

PROVIDER TOTALS, ID = 113502051TOTAL # OF CLAIMS = 556TOTAL CLAIM AMOUNT = 57,096.96

REPORT DATE 11/20/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112004361580

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 556

TOTAL CLAIM AMOUNT = 57,096.96