

REPORT DATE 10/24/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012102402380360

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
213856	1	T1019			10/15/12	10/15/12	20.00	75.60
213856	2	T1019			10/16/12	10/16/12	20.00	75.60
213856	3	T1019			10/17/12	10/17/12	20.00	75.60
213856	4	T1019			10/18/12	10/18/12	20.00	75.60
CLAIM TOTAL								302.40
								CLAIM ACCOUNT REF. 2138560012004478

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
213857	1	S5125			10/13/12	10/13/12	16.00	60.48
213857	2	S5125			10/15/12	10/15/12	16.00	60.48
213857	3	S5125			10/16/12	10/16/12	16.00	60.48
213857	4	S5125			10/17/12	10/17/12	16.00	60.48
213857	5	S5125			10/18/12	10/18/12	16.00	60.48
213857	6	S5125			10/19/12	10/19/12	16.00	60.48
CLAIM TOTAL								362.88
								CLAIM ACCOUNT REF. 2138570012006118

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
213858	1	T1019			10/13/12	10/13/12	32.00	120.96
213858	2	T1019			10/14/12	10/14/12	32.00	120.96
213858	3	T1019			10/15/12	10/15/12	32.00	120.96
213858	4	T1019			10/17/12	10/17/12	32.00	120.96
213858	5	T1019			10/18/12	10/18/12	32.00	120.96
213858	6	T1019			10/19/12	10/19/12	32.00	120.96
CLAIM TOTAL								725.76
								CLAIM ACCOUNT REF. 2138580012010843

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009389	2009389	AMABILE	ANTOINE	09/17/1925	GNT05452700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
213859	1	S5126			09/23/12	09/23/12	1.00	188.72
CLAIM TOTAL								188.72
								CLAIM ACCOUNT REF. 2138590012009389

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
213860	1	T1019			10/17/12	10/17/12	16.00	60.48
213860	2	T1019			10/19/12	10/19/12	16.00	60.48
CLAIM TOTAL								120.96
								CLAIM ACCOUNT REF. 2138600012011581

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

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213861	1	S5125	10/13/12	10/13/12	36.00	136.08
213861	2	S5125	10/14/12	10/14/12	32.00	120.96
213861	3	S5125	10/15/12	10/15/12	48.00	181.44
213861	4	S5125	10/16/12	10/16/12	48.00	181.44
213861	5	S5125	10/17/12	10/17/12	40.00	151.20
213861	6	S5125	10/18/12	10/18/12	44.00	166.32
213861	7	S5125	10/19/12	10/19/12	40.00	151.20

CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2138610012007817

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
213862	1	T1019	10/15/12	10/15/12	16.00	60.48
213862	2	T1019	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2138620012011503

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006632	2006632	BUCARO	CONCETT	02/27/1916	GNT04556300	

213863	1	S5125	10/15/12	10/15/12	36.00	136.08
213863	2	S5125	10/16/12	10/16/12	36.00	136.08
213863	3	S5125	10/17/12	10/17/12	36.00	136.08
213863	4	S5125	10/18/12	10/18/12	36.00	136.08
213863	5	S5125	10/19/12	10/19/12	36.00	136.08

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2138630012006632

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

213864	1	S5125	10/13/12	10/13/12	40.00	151.20
213864	2	S5125	10/14/12	10/14/12	40.00	151.20
213864	3	S5125	10/15/12	10/15/12	40.00	151.20
213864	4	S5125	10/16/12	10/16/12	40.00	151.20
213864	5	S5125	10/17/12	10/17/12	40.00	151.20
213864	6	S5125	10/18/12	10/18/12	40.00	151.20
213864	7	S5125	10/19/12	10/19/12	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2138640012010374

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

213865	1	T1019	10/15/12	10/15/12	24.00	90.72
213865	2	T1019	10/16/12	10/16/12	24.00	90.72
213865	3	T1019	10/17/12	10/17/12	24.00	90.72
213865	4	T1019	10/18/12	10/18/12	24.00	90.72
213865	5	T1019	10/19/12	10/19/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2138650012002769

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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
213866	1	S5125				10/13/12	10/13/12	32.00	120.96
213866	2	S5125				10/14/12	10/14/12	32.00	120.96
213866	3	S5125				10/15/12	10/15/12	32.00	120.96
213866	4	S5125				10/16/12	10/16/12	32.00	120.96
213866	5	S5125				10/17/12	10/17/12	32.00	120.96
213866	6	S5125				10/18/12	10/18/12	32.00	120.96
213866	7	S5125				10/19/12	10/19/12	32.00	120.96
CLAIM TOTAL								846.72	CLAIM ACCOUNT REF. 2138660012008320

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
213867	1	S5125				10/13/12	10/13/12	32.00	120.96
213867	2	S5125				10/14/12	10/14/12	32.00	120.96
213867	3	S5125				10/15/12	10/15/12	20.00	75.60
213867	4	S5125				10/16/12	10/16/12	20.00	75.60
213867	5	S5125				10/17/12	10/17/12	20.00	75.60
213867	6	S5125				10/18/12	10/18/12	20.00	75.60
213867	7	S5125				10/19/12	10/19/12	20.00	75.60
CLAIM TOTAL								619.92	CLAIM ACCOUNT REF. 2138670012009790

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
213868	1	S5125				10/13/12	10/13/12	23.00	86.94
213868	2	S5125				10/15/12	10/15/12	32.00	120.96
213868	3	S5125				10/16/12	10/16/12	32.00	120.96
213868	4	S5125				10/17/12	10/17/12	32.00	120.96
213868	5	S5125				10/18/12	10/18/12	32.00	120.96
213868	6	S5125				10/19/12	10/19/12	32.00	120.96
CLAIM TOTAL								691.74	CLAIM ACCOUNT REF. 2138680012009982

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
213869	1	T1019				10/13/12	10/13/12	20.00	75.60
213869	2	T1019				10/14/12	10/14/12	20.00	75.60
213869	3	T1019				10/15/12	10/15/12	28.00	105.84
213869	4	T1019				10/16/12	10/16/12	28.00	105.84
213869	5	T1019				10/17/12	10/17/12	28.00	105.84
213869	6	T1019				10/18/12	10/18/12	28.00	105.84
213869	7	T1019				10/19/12	10/19/12	28.00	105.84
CLAIM TOTAL								680.40	CLAIM ACCOUNT REF. 2138690012006667

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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
213870	1	S5125				10/15/12	10/15/12	24.00	90.72
213870	2	S5125				10/16/12	10/16/12	24.00	90.72
213870	3	S5125				10/18/12	10/18/12	24.00	90.72
213870	4	S5125				10/19/12	10/19/12	24.00	90.72
CLAIM TOTAL								362.88	CLAIM ACCOUNT REF. 2138700012004554

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
213871	1	S5125				10/15/12	10/15/12	26.00	98.28
213871	2	S5125				10/16/12	10/16/12	26.00	98.28
213871	3	S5125				10/17/12	10/17/12	26.00	98.28
213871	4	S5125				10/18/12	10/18/12	26.00	98.28
213871	5	S5125				10/19/12	10/19/12	26.00	98.28
CLAIM TOTAL								491.40	CLAIM ACCOUNT REF. 2138710012011256

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
213872	1	S5125				10/13/12	10/13/12	24.00	90.72
213872	2	S5125				10/15/12	10/15/12	28.00	105.84
213872	3	S5125				10/16/12	10/16/12	28.00	105.84
213872	4	S5125				10/17/12	10/17/12	28.00	105.84
213872	5	S5125				10/18/12	10/18/12	28.00	105.84
213872	6	S5125				10/19/12	10/19/12	28.00	105.84
CLAIM TOTAL								619.92	CLAIM ACCOUNT REF. 2138720012006124

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
213873	1	T1020				10/13/12	10/13/12	1.00	196.56
213873	2	T1020				10/14/12	10/14/12	1.00	196.56
213873	3	T1020				10/15/12	10/15/12	1.00	196.56
213873	4	T1020				10/16/12	10/16/12	1.00	196.56
213873	5	T1020				10/17/12	10/17/12	1.00	196.56
213873	6	T1020				10/18/12	10/18/12	1.00	196.56
213873	7	T1020				10/19/12	10/19/12	1.00	196.56
CLAIM TOTAL								1,375.92	CLAIM ACCOUNT REF. 2138730012009394

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2003052	2003052	ESCOBAR	DOMINGA	08/04/1937	GNT04459300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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213874	1	S5125	10/09/12	10/09/12	24.00	90.72
213874	2	S5125	10/10/12	10/10/12	24.00	90.72
213874	3	S5125	10/11/12	10/11/12	24.00	90.72
213874	4	S5125	10/12/12	10/12/12	18.00	68.04
213874	5	S5125	10/15/12	10/15/12	24.00	90.72
213874	6	S5125	10/16/12	10/16/12	24.00	90.72
213874	7	S5125	10/17/12	10/17/12	24.00	90.72
213874	8	S5125	10/18/12	10/18/12	24.00	90.72
213874	9	S5125	10/19/12	10/19/12	24.00	90.72
CLAIM TOTAL						793.80
						CLAIM ACCOUNT REF. 2138740012003052

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
213875	1	S5125		10/13/12	10/13/12	30.00	113.40
213875	2	S5125		10/15/12	10/15/12	30.00	113.40
213875	3	S5125		10/16/12	10/16/12	30.00	113.40
213875	4	S5125		10/17/12	10/17/12	30.00	113.40
213875	5	S5125		10/18/12	10/18/12	30.00	113.40
213875	6	S5125		10/19/12	10/19/12	30.00	113.40
CLAIM TOTAL							680.40
							CLAIM ACCOUNT REF. 2138750012007377

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
213876	1	T1019		10/13/12	10/13/12	32.00	120.96
213876	2	T1019		10/14/12	10/14/12	32.00	120.96
213876	3	T1019		10/15/12	10/15/12	32.00	120.96
213876	4	T1019		10/17/12	10/17/12	32.00	120.96
213876	5	T1019		10/18/12	10/18/12	32.00	120.96
213876	6	T1019		10/19/12	10/19/12	32.00	120.96
CLAIM TOTAL							725.76
							CLAIM ACCOUNT REF. 2138760012011220

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
213877	1	T1019		10/13/12	10/13/12	16.00	60.48
213877	2	T1019		10/14/12	10/14/12	16.00	60.48
213877	3	T1019		10/15/12	10/15/12	24.00	90.72
213877	4	T1019		10/16/12	10/16/12	24.00	90.72
213877	5	T1019		10/17/12	10/17/12	24.00	90.72
213877	6	T1019		10/18/12	10/18/12	24.00	90.72
213877	7	T1019		10/19/12	10/19/12	24.00	90.72
CLAIM TOTAL							574.56
							CLAIM ACCOUNT REF. 2138770012000600

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
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213878	1	S5125	10/13/12	10/13/12	16.00	60.48
213878	2	S5125	10/14/12	10/14/12	16.00	60.48
213878	3	S5125	10/15/12	10/15/12	16.00	60.48
213878	4	S5125	10/16/12	10/16/12	16.00	60.48
213878	5	S5125	10/17/12	10/17/12	16.00	60.48
213878	6	S5125	10/18/12	10/18/12	16.00	60.48
213878	7	S5125	10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2138780012008314

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
213879	1	S5125	10/14/12	10/14/12	24.00	90.72
213879	2	S5125	10/15/12	10/15/12	32.00	120.96
213879	3	S5125	10/16/12	10/16/12	32.00	120.96
213879	4	S5125	10/17/12	10/17/12	32.00	120.96
213879	5	S5125	10/18/12	10/18/12	32.00	120.96
213879	6	S5125	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2138790012009960

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
213880	1	T1019	10/15/12	10/15/12	16.00	60.48
213880	2	T1019	10/17/12	10/17/12	16.00	60.48
213880	3	T1019	10/19/12	10/19/12	20.00	75.60

CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2138800012009435

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
213881	1	S5125	10/13/12	10/13/12	20.00	75.60
213881	2	S5125	10/14/12	10/14/12	20.00	75.60
213881	3	S5125	10/15/12	10/15/12	20.00	75.60
213881	4	S5125	10/16/12	10/16/12	20.00	75.60
213881	5	S5125	10/17/12	10/17/12	26.00	98.28
213881	6	S5125	10/18/12	10/18/12	20.00	75.60
213881	7	S5125	10/19/12	10/19/12	20.00	75.60

CLAIM TOTAL 551.88 CLAIM ACCOUNT REF. 2138810012010494

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
213882	1	T1019	10/09/12	10/09/12	40.00	151.20
213882	2	T1019	10/10/12	10/10/12	40.00	151.20
213882	3	T1019	10/11/12	10/11/12	40.00	151.20
213882	4	T1019	10/12/12	10/12/12	40.00	151.20

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213882	5	T1019	10/13/12	10/13/12	32.00	120.96
213882	6	T1019	10/14/12	10/14/12	32.00	120.96
213882	7	T1019	10/15/12	10/15/12	40.00	151.20
213882	8	T1019	10/16/12	10/16/12	40.00	151.20
213882	9	T1019	10/17/12	10/17/12	40.00	151.20
213882	10	T1019	10/18/12	10/18/12	40.00	151.20
213882	11	T1019	10/19/12	10/19/12	40.00	151.20

CLAIM TOTAL 1,602.72 CLAIM ACCOUNT REF. 2138820012011472

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
213883	1	S5125	10/13/12	10/13/12	16.00	60.48
213883	2	S5125	10/14/12	10/14/12	16.00	60.48
213883	3	S5125	10/15/12	10/15/12	32.00	120.96
213883	4	S5125	10/16/12	10/16/12	32.00	120.96
213883	5	S5125	10/17/12	10/17/12	32.00	120.96
213883	6	S5125	10/18/12	10/18/12	32.00	120.96
213883	7	S5125	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2138830012011252

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
213884	1	S5125	10/15/12	10/15/12	12.00	45.36
213884	2	S5125	10/17/12	10/17/12	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2138840012009400

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
213885	1	T1019	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2138850012010983

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
213886	1	T1019	10/10/12	10/10/12	46.00	173.88
213886	2	T1019	10/14/12	10/14/12	46.00	173.88
213886	3	T1019	10/15/12	10/15/12	46.00	173.88
213886	4	T1019	10/16/12	10/16/12	46.00	173.88
213886	5	T1019	10/17/12	10/17/12	46.00	173.88
213886	6	T1019	10/18/12	10/18/12	46.00	173.88
213886	7	T1019	10/19/12	10/19/12	42.00	158.76

CLAIM TOTAL 1,202.04 CLAIM ACCOUNT REF. 2138860012003254

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006080	2006080	JOHNSON	DOROTHY	03/14/1932	GNT04334500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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213887	1	S5125	10/13/12	10/13/12	48.00	181.44
213887	2	S5125	10/14/12	10/14/12	48.00	181.44
213887	3	S5125	10/15/12	10/15/12	32.00	120.96
213887	4	S5125	10/16/12	10/16/12	32.00	120.96
CLAIM TOTAL						604.80
CLAIM ACCOUNT REF.						2138870012006080

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
213888	1	T1019	10/15/12	10/15/12	32.00	120.96
213888	2	T1019	10/16/12	10/16/12	32.00	120.96
213888	3	T1019	10/17/12	10/17/12	32.00	120.96
213888	4	T1019	10/18/12	10/18/12	32.00	120.96
213888	5	T1019	10/19/12	10/19/12	32.00	120.96
CLAIM TOTAL						604.80
CLAIM ACCOUNT REF.						2138880012002713

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
213889	1	S5125	10/14/12	10/14/12	24.00	90.72
213889	2	S5125	10/15/12	10/15/12	24.00	90.72
213889	3	S5125	10/16/12	10/16/12	24.00	90.72
213889	4	S5125	10/17/12	10/17/12	24.00	90.72
213889	5	S5125	10/18/12	10/18/12	24.00	90.72
213889	6	S5125	10/19/12	10/19/12	24.00	90.72
CLAIM TOTAL						544.32
CLAIM ACCOUNT REF.						2138890012011498

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
213890	1	T1019	10/13/12	10/13/12	24.00	90.72
213890	2	T1019	10/15/12	10/15/12	24.00	90.72
213890	3	T1019	10/16/12	10/16/12	24.00	90.72
213890	4	T1019	10/17/12	10/17/12	24.00	90.72
213890	5	T1019	10/18/12	10/18/12	24.00	90.72
213890	6	T1019	10/19/12	10/19/12	24.00	90.72
CLAIM TOTAL						544.32
CLAIM ACCOUNT REF.						2138900012006830

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
213891	1	S5125	10/15/12	10/15/12	20.00	75.60
213891	2	S5125	10/16/12	10/16/12	22.00	83.16
213891	3	S5125	10/17/12	10/17/12	20.00	75.60
213891	4	S5125	10/18/12	10/18/12	20.00	75.60
213891	5	S5125	10/19/12	10/19/12	20.00	75.60
CLAIM TOTAL						385.56
CLAIM ACCOUNT REF.						2138910012009202

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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
213892	1	S5125				10/09/12	10/09/12	20.00	75.60
213892	2	S5125				10/10/12	10/10/12	20.00	75.60
213892	3	S5125				10/11/12	10/11/12	20.00	75.60
213892	4	S5125				10/12/12	10/12/12	20.00	75.60
213892	5	S5125				10/15/12	10/15/12	20.00	75.60
213892	6	S5125				10/16/12	10/16/12	20.00	75.60
213892	7	S5125				10/17/12	10/17/12	20.00	75.60
213892	8	S5125				10/18/12	10/18/12	20.00	75.60
213892	9	S5125				10/19/12	10/19/12	20.00	75.60
						CLAIM TOTAL		680.40	
									CLAIM ACCOUNT REF. 2138920012011036

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
213893	1	S5125				10/13/12	10/13/12	40.00	151.20
213893	2	S5125				10/14/12	10/14/12	40.00	151.20
213893	3	S5125				10/15/12	10/15/12	40.00	151.20
213893	4	S5125				10/16/12	10/16/12	40.00	151.20
213893	5	S5125				10/17/12	10/17/12	40.00	151.20
213893	6	S5125				10/18/12	10/18/12	40.00	151.20
213893	7	S5125				10/19/12	10/19/12	40.00	151.20
						CLAIM TOTAL		1,058.40	
									CLAIM ACCOUNT REF. 2138930012011350

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
213894	1	S5125				10/13/12	10/13/12	32.00	120.96
213894	2	S5125				10/14/12	10/14/12	32.00	120.96
213894	3	S5125				10/15/12	10/15/12	32.00	120.96
213894	4	S5125				10/16/12	10/16/12	32.00	120.96
213894	5	S5125				10/17/12	10/17/12	32.00	120.96
213894	6	S5125				10/18/12	10/18/12	32.00	120.96
213894	7	S5125				10/19/12	10/19/12	32.00	120.96
						CLAIM TOTAL		846.72	
									CLAIM ACCOUNT REF. 2138940012005943

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
213895	1	S5125				10/13/12	10/13/12	32.00	120.96
213895	2	S5125				10/14/12	10/14/12	32.00	120.96
213895	3	S5125				10/15/12	10/15/12	32.00	120.96
213895	4	S5125				10/16/12	10/16/12	32.00	120.96
213895	5	S5125				10/17/12	10/17/12	32.00	120.96

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213895	6	S5125	10/18/12	10/18/12	32.00	120.96	
213895	7	S5125	10/19/12	10/19/12	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2138950012010425

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	
213896	1	T1019		10/13/12	10/13/12	48.00	181.44	
213896	2	T1019		10/14/12	10/14/12	48.00	181.44	
213896	3	T1019		10/19/12	10/19/12	32.00	120.96	
CLAIM TOTAL							483.84	CLAIM ACCOUNT REF. 2138960012008149

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	
213897	1	T1019		10/15/12	10/15/12	20.00	75.60	
213897	2	T1019		10/16/12	10/16/12	20.00	75.60	
213897	3	T1019		10/17/12	10/17/12	20.00	75.60	
213897	4	T1019		10/18/12	10/18/12	20.00	75.60	
213897	5	T1019		10/19/12	10/19/12	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2138970012002162

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	
213898	1	S5125		10/15/12	10/15/12	14.00	52.92	
213898	2	S5125		10/17/12	10/17/12	16.00	60.48	
213898	3	S5125		10/19/12	10/19/12	16.00	60.48	
CLAIM TOTAL							173.88	CLAIM ACCOUNT REF. 2138980012006117

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	
213899	1	S5125		10/15/12	10/15/12	20.00	75.60	
213899	2	S5125		10/16/12	10/16/12	20.00	75.60	
213899	3	S5125		10/17/12	10/17/12	20.00	75.60	
213899	4	S5125		10/18/12	10/18/12	20.00	75.60	
213899	5	S5125		10/19/12	10/19/12	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2138990012002531

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010595	2010595	NISHIMURA	ALBERT	11/01/1919	GNT04994800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
213900	1	S5125		10/15/12	10/15/12	24.00	90.72	
213900	2	S5125		10/19/12	10/19/12	24.00	90.72	
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2139000012010595

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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
213901	1	T1019			10/15/12	10/15/12	16.00	60.48
213901	2	T1019			10/16/12	10/16/12	16.00	60.48
213901	3	T1019			10/17/12	10/17/12	16.00	60.48
213901	4	T1019			10/18/12	10/18/12	16.00	60.48
213901	5	T1019			10/19/12	10/19/12	16.00	60.48
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2139010012004768

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
213902	1	S5125			10/13/12	10/13/12	16.00	60.48
213902	2	S5125			10/15/12	10/15/12	16.00	60.48
213902	3	S5125			10/16/12	10/16/12	16.00	60.48
213902	4	S5125			10/17/12	10/17/12	16.00	60.48
213902	5	S5125			10/18/12	10/18/12	16.00	60.48
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2139020012009392

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
213903	1	T1019			10/15/12	10/15/12	20.00	75.60
213903	2	T1019			10/16/12	10/16/12	20.00	75.60
213903	3	T1019			10/17/12	10/17/12	20.00	75.60
213903	4	T1019			10/18/12	10/18/12	20.00	75.60
213903	5	T1019			10/19/12	10/19/12	20.00	75.60
					CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2139030012010198

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
213904	1	S5125			10/13/12	10/13/12	36.00	136.08
213904	2	S5125			10/14/12	10/14/12	36.00	136.08
213904	3	S5125			10/15/12	10/15/12	36.00	136.08
213904	4	S5125			10/16/12	10/16/12	36.00	136.08
213904	5	S5125			10/17/12	10/17/12	36.00	136.08
213904	6	S5125			10/18/12	10/18/12	36.00	136.08
213904	7	S5125			10/19/12	10/19/12	36.00	136.08
					CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2139040012005165

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

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213905	1	T1019	10/15/12	10/15/12	32.00	120.96
213905	2	T1019	10/16/12	10/16/12	32.00	120.96
213905	3	T1019	10/17/12	10/17/12	32.00	120.96
213905	4	T1019	10/18/12	10/18/12	32.00	120.96
213905	5	T1019	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2139050012003087

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
213906	1	S5125	10/13/12	10/13/12	44.00	166.32
213906	2	S5125	10/14/12	10/14/12	44.00	166.32
213906	3	S5125	10/15/12	10/15/12	44.00	166.32
213906	4	S5125	10/16/12	10/16/12	44.00	166.32
213906	5	S5125	10/17/12	10/17/12	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2139060012009576

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
213907	1	T1019	10/14/12	10/14/12	32.00	120.96
213907	2	T1019	10/15/12	10/15/12	32.00	120.96
213907	3	T1019	10/16/12	10/16/12	32.00	120.96
213907	4	T1019	10/17/12	10/17/12	32.00	120.96
213907	5	T1019	10/18/12	10/18/12	32.00	120.96
213907	6	T1019	10/19/12	10/19/12	32.00	120.96

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2139070012000140

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
213908	1	T1019	10/15/12	10/15/12	24.00	90.72
213908	2	T1019	10/16/12	10/16/12	24.00	90.72
213908	3	T1019	10/17/12	10/17/12	24.00	90.72
213908	4	T1019	10/18/12	10/18/12	24.00	90.72
213908	5	T1019	10/19/12	10/19/12	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2139080012009232

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
213909	1	T1019	10/13/12	10/13/12	36.00	136.08
213909	2	T1019	10/14/12	10/14/12	36.00	136.08
213909	3	T1019	10/15/12	10/15/12	36.00	136.08
213909	4	T1019	10/16/12	10/16/12	36.00	136.08
213909	5	T1019	10/17/12	10/17/12	36.00	136.08
213909	6	T1019	10/18/12	10/18/12	36.00	136.08

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

213914	1	T1019	10/16/12	10/16/12	16.00	60.48
213914	2	T1019	10/17/12	10/17/12	16.00	60.48
213914	3	T1019	10/18/12	10/18/12	12.00	45.36
213914	4	T1019	10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2139140012010409

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
213915	1	S5125	10/15/12	10/15/12	16.00	60.48
213915	2	S5125	10/16/12	10/16/12	16.00	60.48
213915	3	S5125	10/17/12	10/17/12	15.00	56.70
213915	4	S5125	10/18/12	10/18/12	16.00	60.48
213915	5	S5125	10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 298.62 CLAIM ACCOUNT REF. 2139150012008453

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
213916	1	S5125	10/15/12	10/15/12	24.00	90.72
213916	2	S5125	10/16/12	10/16/12	24.00	90.72
213916	3	S5125	10/17/12	10/17/12	24.00	90.72
213916	4	S5125	10/18/12	10/18/12	24.00	90.72
213916	5	S5125	10/19/12	10/19/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2139160011997785

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
213917	1	S5125	10/15/12	10/15/12	16.00	60.48
213917	2	S5125	10/17/12	10/17/12	16.00	60.48
213917	3	S5125	10/18/12	10/18/12	16.00	60.48
213917	4	S5125	10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2139170012011491

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
213918	1	T1019	10/13/12	10/13/12	16.00	60.48
213918	2	T1019	10/14/12	10/14/12	4.00	15.12
213918	3	T1019	10/15/12	10/15/12	16.00	60.48
213918	4	T1019	10/16/12	10/16/12	16.00	60.48
213918	5	T1019	10/17/12	10/17/12	16.00	60.48
213918	6	T1019	10/18/12	10/18/12	16.00	60.48
213918	7	T1019	10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2139180012010412

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

213919	1	T1019	10/13/12	10/13/12	36.00	136.08
213919	2	T1019	10/14/12	10/14/12	36.00	136.08
213919	3	T1019	10/15/12	10/15/12	36.00	136.08
213919	4	T1019	10/16/12	10/16/12	36.00	136.08
213919	5	T1019	10/17/12	10/17/12	36.00	136.08
213919	6	T1019	10/18/12	10/18/12	36.00	136.08
213919	7	T1019	10/19/12	10/19/12	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2139190012007969

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
213920	1	S5125	TT	10/15/12	10/15/12	12.00	48.36
213920	2	S5125	TT	10/16/12	10/16/12	12.00	48.36
213920	3	S5125	TT	10/17/12	10/17/12	12.00	48.36
213920	4	S5125	TT	10/18/12	10/18/12	12.00	48.36
213920	5	S5125	TT	10/19/12	10/19/12	12.00	48.36

CLAIM TOTAL 241.80

CLAIM ACCOUNT REF. 2139200012006650

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
213921	1	S5125	TT	10/15/12	10/15/12	16.00	64.48
213921	2	S5125	TT	10/16/12	10/16/12	16.00	64.48
213921	3	S5125	TT	10/17/12	10/17/12	16.00	64.48
213921	4	S5125	TT	10/18/12	10/18/12	16.00	64.48
213921	5	S5125	TT	10/19/12	10/19/12	16.00	64.48

CLAIM TOTAL 322.40

CLAIM ACCOUNT REF. 2139210012006651

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
213922	1	S5125		10/15/12	10/15/12	16.00	60.48
213922	2	S5125		10/16/12	10/16/12	16.00	60.48
213922	3	S5125		10/17/12	10/17/12	15.00	56.70
213922	4	S5125		10/18/12	10/18/12	16.00	60.48
213922	5	S5125		10/19/12	10/19/12	16.00	60.48

CLAIM TOTAL 298.62

CLAIM ACCOUNT REF. 2139220012006828

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
213923	1	T1019		10/13/12	10/13/12	32.00	120.96
213923	2	T1019		10/14/12	10/14/12	32.00	120.96
213923	3	T1019		10/15/12	10/15/12	36.00	136.08
213923	4	T1019		10/16/12	10/16/12	36.00	136.08
213923	5	T1019		10/17/12	10/17/12	36.00	136.08

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NPI = 1154407492

213923	6	T1019	10/18/12	10/18/12	32.00	120.96	
213923	7	T1019	10/19/12	10/19/12	36.00	136.08	
				CLAIM TOTAL		907.20	CLAIM ACCOUNT REF. 2139230012003430

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	
213924	1	T1019	10/15/12	10/15/12	28.00	105.84	
213924	2	T1019	10/16/12	10/16/12	28.00	105.84	
213924	3	T1019	10/17/12	10/17/12	28.00	105.84	
213924	4	T1019	10/18/12	10/18/12	28.00	105.84	
213924	5	T1019	10/19/12	10/19/12	28.00	105.84	
				CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2139240011997789

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	
213925	1	T1019	10/14/12	10/14/12	28.00	105.84	
213925	2	T1019	10/16/12	10/16/12	28.00	105.84	
213925	3	T1019	10/17/12	10/17/12	28.00	105.84	
213925	4	T1019	10/18/12	10/18/12	28.00	105.84	
213925	5	T1019	10/19/12	10/19/12	28.00	105.84	
				CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2139250012002124

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	
213926	1	S5125	10/14/12	10/14/12	16.00	60.48	
213926	2	S5125	10/16/12	10/16/12	16.00	60.48	
213926	3	S5125	10/18/12	10/18/12	16.00	60.48	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2139260012008885

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	
213927	1	T1019	10/13/12	10/13/12	32.00	120.96	
213927	2	T1019	10/15/12	10/15/12	32.00	120.96	
213927	3	T1019	10/16/12	10/16/12	32.00	120.96	
213927	4	T1019	10/17/12	10/17/12	32.00	120.96	
213927	5	T1019	10/18/12	10/18/12	32.00	120.96	
213927	6	T1019	10/19/12	10/19/12	32.00	120.96	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2139270012011050

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	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

213928	1	T1019	10/16/12	10/16/12	12.00	45.36	
213928	2	T1019	10/18/12	10/18/12	24.00	90.72	
				CLAIM TOTAL		136.08	CLAIM ACCOUNT REF. 2139280012011483

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	
213929	1	S5125	10/13/12	10/13/12	48.00	181.44	
213929	2	S5125	10/14/12	10/14/12	48.00	181.44	
213929	3	S5125	10/15/12	10/15/12	32.00	120.96	
213929	4	S5125	10/16/12	10/16/12	32.00	120.96	
213929	5	S5125	10/17/12	10/17/12	32.00	120.96	
213929	6	S5125	10/18/12	10/18/12	32.00	120.96	
213929	7	S5125	10/19/12	10/19/12	32.00	120.96	
				CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2139290012008200

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	
213930	1	S5125	10/15/12	10/15/12	16.00	60.48	
213930	2	S5125	10/17/12	10/17/12	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2139300012008892

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	
213931	1	T1019	10/15/12	10/15/12	16.00	60.48	
213931	2	T1019	10/17/12	10/17/12	16.00	60.48	
213931	3	T1019	10/18/12	10/18/12	16.00	60.48	
213931	4	T1019	10/19/12	10/19/12	16.00	60.48	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2139310012009618

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	
213932	1	T1019	10/12/12	10/12/12	16.00	60.48	
213932	2	T1019	10/15/12	10/15/12	16.00	60.48	
213932	3	T1019	10/16/12	10/16/12	16.00	60.48	
213932	4	T1019	10/17/12	10/17/12	16.00	60.48	
213932	5	T1019	10/18/12	10/18/12	16.00	60.48	
213932	6	T1019	10/19/12	10/19/12	16.00	60.48	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2139320012003177

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005645	2005645	YIANTSELIS	VIRGINI	02/05/1930	GNT04795200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

213933	1	T1020	10/13/12	10/13/12	1.00	196.56
213933	2	T1020	10/14/12	10/14/12	1.00	196.56
213933	3	T1020	10/15/12	10/15/12	1.00	196.56
213933	4	T1020	10/16/12	10/16/12	1.00	196.56
213933	5	T1020	10/17/12	10/17/12	1.00	196.56
213933	6	T1020	10/18/12	10/18/12	1.00	196.56
213933	7	T1020	10/19/12	10/19/12	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2139330012005645

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
213934	1	T1019	10/13/12	10/13/12	28.00	105.84
213934	2	T1019	10/14/12	10/14/12	28.00	105.84
213934	3	T1019	10/15/12	10/15/12	40.00	151.20
213934	4	T1019	10/16/12	10/16/12	40.00	151.20
213934	5	T1019	10/17/12	10/17/12	40.00	151.20
213934	6	T1019	10/18/12	10/18/12	40.00	151.20
213934	7	T1019	10/19/12	10/19/12	40.00	151.20

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2139340011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	425	TOTAL CLAIM AMOUNT =	44,246.80
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 425

TOTAL CLAIM AMOUNT = 44,246.80