

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

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
212275	1	T1019			10/01/12	10/01/12	20.00	75.60
212275	2	T1019			10/03/12	10/03/12	20.00	75.60
212275	3	T1019			10/04/12	10/04/12	20.00	75.60
212275	4	T1019			10/05/12	10/05/12	14.00	52.92
						CLAIM TOTAL		279.72
								CLAIM ACCOUNT REF. 2122750012004478

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
212276	1	S5125			09/29/12	09/29/12	16.00	58.08
						CLAIM TOTAL		58.08
								CLAIM ACCOUNT REF. 2122760012006118

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
212277	1	S5125			10/01/12	10/01/12	16.00	60.48
212277	2	S5125			10/02/12	10/02/12	16.00	60.48
212277	3	S5125			10/03/12	10/03/12	16.00	60.48
212277	4	S5125			10/04/12	10/04/12	16.00	60.48
212277	5	S5125			10/05/12	10/05/12	16.00	60.48
						CLAIM TOTAL		302.40
								CLAIM ACCOUNT REF. 2122770012006118

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
212278	1	T1019			09/29/12	09/29/12	32.00	116.16
212278	2	T1019			09/30/12	09/30/12	32.00	116.16
212278	3	T1019			10/01/12	10/01/12	32.00	120.96
212278	4	T1019			10/02/12	10/02/12	32.00	120.96
212278	5	T1019			10/03/12	10/03/12	32.00	120.96
212278	6	T1019			10/04/12	10/04/12	32.00	120.96
212278	7	T1019			10/05/12	10/05/12	32.00	120.96
212278	8	T1030			09/11/12	09/11/12	1.00	85.00
212278	9	T1030			09/24/12	09/24/12	1.00	85.00
						CLAIM TOTAL		1,007.12
								CLAIM ACCOUNT REF. 2122780012010843

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
212279	1	S5126			09/29/12	09/29/12	1.00	188.72
212279	2	S5126			09/30/12	09/30/12	1.00	188.72
						CLAIM TOTAL		377.44
								CLAIM ACCOUNT REF. 2122790012009389

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 2

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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
212280	1	S5126				10/01/12	10/01/12	1.00	196.56
							CLAIM TOTAL		196.56
									CLAIM ACCOUNT REF. 2122800012009389

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011522	2011522	AMABILE	ANTOINE	09/17/1925	GNT05452700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
212281	1	S5125				10/02/12	10/02/12	40.00	151.20
							CLAIM TOTAL		151.20
									CLAIM ACCOUNT REF. 2122810012011522

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
212282	1	S5125				09/29/12	09/29/12	36.00	130.68
212282	2	S5125				09/30/12	09/30/12	32.00	116.16
212282	3	S5125				10/01/12	10/01/12	48.00	181.44
212282	4	S5125				10/02/12	10/02/12	48.00	181.44
212282	5	S5125				10/03/12	10/03/12	40.00	151.20
212282	6	S5125				10/04/12	10/04/12	44.00	166.32
212282	7	S5125				10/05/12	10/05/12	40.00	151.20
							CLAIM TOTAL		1,078.44
									CLAIM ACCOUNT REF. 2122820012007817

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
212283	1	S5125				10/01/12	10/01/12	24.00	90.72
212283	2	S5125				10/02/12	10/02/12	36.00	136.08
212283	3	S5125				10/03/12	10/03/12	36.00	136.08
212283	4	S5125				10/04/12	10/04/12	36.00	136.08
212283	5	S5125				10/05/12	10/05/12	36.00	136.08
							CLAIM TOTAL		635.04
									CLAIM ACCOUNT REF. 2122830012006632

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
212284	1	S5125				09/29/12	09/29/12	40.00	145.20
212284	2	S5125				09/30/12	09/30/12	40.00	145.20
212284	3	S5125				10/01/12	10/01/12	40.00	151.20
212284	4	S5125				10/02/12	10/02/12	40.00	151.20
212284	5	S5125				10/03/12	10/03/12	40.00	151.20
212284	6	S5125				10/04/12	10/04/12	40.00	151.20
212284	7	S5125				10/05/12	10/05/12	40.00	151.20
							CLAIM TOTAL		1,046.40
									CLAIM ACCOUNT REF. 2122840012010374

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 3

SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

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
212285	1	T1019			10/01/12	10/01/12	24.00	90.72
212285	2	T1019			10/02/12	10/02/12	24.00	90.72
212285	3	T1019			10/03/12	10/03/12	24.00	90.72
212285	4	T1019			10/04/12	10/04/12	24.00	90.72
212285	5	T1019			10/05/12	10/05/12	24.00	90.72
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2122850012002769

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
212286	1	S5125			09/29/12	09/29/12	32.00	116.16
212286	2	S5125			09/30/12	09/30/12	32.00	116.16
212286	3	S5125			10/01/12	10/01/12	32.00	120.96
212286	4	S5125			10/02/12	10/02/12	32.00	120.96
212286	5	S5125			10/03/12	10/03/12	32.00	120.96
212286	6	S5125			10/04/12	10/04/12	32.00	120.96
212286	7	S5125			10/05/12	10/05/12	32.00	120.96
					CLAIM TOTAL		837.12	CLAIM ACCOUNT REF. 2122860012008320

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
212287	1	S5125			09/29/12	09/29/12	32.00	116.16
212287	2	S5125			10/01/12	10/01/12	20.00	75.60
212287	3	S5125			10/02/12	10/02/12	20.00	75.60
212287	4	S5125			10/03/12	10/03/12	20.00	75.60
212287	5	S5125			10/04/12	10/04/12	20.00	75.60
212287	6	S5125			10/05/12	10/05/12	19.00	71.82
					CLAIM TOTAL		490.38	CLAIM ACCOUNT REF. 2122870012009790

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
212288	1	T1019			09/29/12	09/29/12	20.00	72.60
212288	2	T1019			09/30/12	09/30/12	20.00	72.60
212288	3	T1019			10/01/12	10/01/12	28.00	105.84
212288	4	T1019			10/02/12	10/02/12	28.00	105.84
212288	5	T1019			10/03/12	10/03/12	28.00	105.84
212288	6	T1019			10/04/12	10/04/12	28.00	105.84
212288	7	T1019			10/05/12	10/05/12	28.00	105.84
					CLAIM TOTAL		674.40	CLAIM ACCOUNT REF. 2122880012006667

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

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 4

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212289	1	S5125	09/29/12	09/29/12	24.00	87.12
212289	2	S5125	10/01/12	10/01/12	32.00	120.96
212289	3	S5125	10/02/12	10/02/12	30.00	113.40
212289	4	S5125	10/03/12	10/03/12	32.00	120.96
212289	5	S5125	10/04/12	10/04/12	32.00	120.96
212289	6	S5125	10/05/12	10/05/12	32.00	120.96
CLAIM TOTAL						684.36
						CLAIM ACCOUNT REF. 2122890012009982

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
212290	1	S5125	10/01/12	10/01/12	24.00	90.72
212290	2	S5125	10/02/12	10/02/12	24.00	90.72
212290	3	S5125	10/04/12	10/04/12	24.00	90.72
212290	4	S5125	10/05/12	10/05/12	24.00	90.72
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2122900012004554

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
212291	1	S5125	10/01/12	10/01/12	26.00	98.28
212291	2	S5125	10/02/12	10/02/12	26.00	98.28
212291	3	S5125	10/03/12	10/03/12	26.00	98.28
212291	4	S5125	10/04/12	10/04/12	26.00	98.28
212291	5	S5125	10/05/12	10/05/12	26.00	98.28
212291	6	T1001	09/04/12	09/04/12	1.00	100.00
CLAIM TOTAL						591.40
						CLAIM ACCOUNT REF. 2122910012011256

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
212292	1	S5125	09/29/12	09/29/12	24.00	87.12
212292	2	S5125	10/01/12	10/01/12	28.00	105.84
212292	3	S5125	10/02/12	10/02/12	28.00	105.84
212292	4	S5125	10/03/12	10/03/12	28.00	105.84
212292	5	S5125	10/04/12	10/04/12	28.00	105.84
212292	6	S5125	10/05/12	10/05/12	28.00	105.84
CLAIM TOTAL						616.32
						CLAIM ACCOUNT REF. 2122920012006124

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
212293	1	T1020	09/29/12	09/29/12	1.00	188.72
212293	2	T1020	09/30/12	09/30/12	1.00	188.72
CLAIM TOTAL						377.44
						CLAIM ACCOUNT REF. 2122930012009394

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
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 5

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212294	1	T1020	10/01/12	10/01/12	1.00	196.56
212294	2	T1020	10/02/12	10/02/12	1.00	196.56
212294	3	T1020	10/03/12	10/03/12	1.00	196.56
212294	4	T1020	10/04/12	10/04/12	1.00	196.56
212294	5	T1020	10/05/12	10/05/12	1.00	196.56

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2122940012009394

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
212295	1	S5125		10/01/12	10/01/12	24.00	90.72
212295	2	S5125		10/02/12	10/02/12	24.00	90.72
212295	3	S5125		10/03/12	10/03/12	24.00	90.72
212295	4	S5125		10/04/12	10/04/12	4.00	15.12
212295	5	S5125		10/05/12	10/05/12	24.00	90.72

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2122950012003052

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
212296	1	T1019		08/29/12	08/29/12	24.00	87.12
212296	2	T1019		08/30/12	08/30/12	24.00	87.12

CLAIM TOTAL

174.24

CLAIM ACCOUNT REF. 2122960012003052

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
212297	1	S5125		09/29/12	09/29/12	30.00	108.90
212297	2	S5125		10/01/12	10/01/12	30.00	113.40
212297	3	S5125		10/02/12	10/02/12	30.00	113.40
212297	4	S5125		10/03/12	10/03/12	30.00	113.40
212297	5	S5125		10/04/12	10/04/12	12.00	45.36
212297	6	S5125		10/05/12	10/05/12	30.00	113.40

CLAIM TOTAL

607.86

CLAIM ACCOUNT REF. 2122970012007377

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
212298	1	T1019		09/29/12	09/29/12	32.00	116.16
212298	2	T1019		09/30/12	09/30/12	31.00	112.53
212298	3	T1019		10/01/12	10/01/12	32.00	120.96
212298	4	T1019		10/02/12	10/02/12	32.00	120.96
212298	5	T1019		10/03/12	10/03/12	32.00	120.96
212298	6	T1019		10/04/12	10/04/12	32.00	120.96
212298	7	T1019		10/05/12	10/05/12	32.00	120.96

CLAIM TOTAL

833.49

CLAIM ACCOUNT REF. 2122980012011220

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
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 6

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212299	1	T1019	09/29/12	09/29/12	16.00	58.08
212299	2	T1019	09/30/12	09/30/12	16.00	58.08
212299	3	T1019	10/01/12	10/01/12	24.00	90.72
212299	4	T1019	10/02/12	10/02/12	24.00	90.72
212299	5	T1019	10/03/12	10/03/12	24.00	90.72
212299	6	T1019	10/04/12	10/04/12	24.00	90.72
212299	7	T1019	10/05/12	10/05/12	24.00	90.72

CLAIM TOTAL 569.76 CLAIM ACCOUNT REF. 2122990012000600

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
212300	1	S5125	09/29/12	09/29/12	16.00	58.08
212300	2	S5125	09/30/12	09/30/12	16.00	58.08

CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2123000012008314

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
212301	1	S5125	10/01/12	10/01/12	16.00	60.48
212301	2	S5125	10/02/12	10/02/12	16.00	60.48
212301	3	S5125	10/03/12	10/03/12	16.00	60.48
212301	4	S5125	10/04/12	10/04/12	16.00	60.48
212301	5	S5125	10/05/12	10/05/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2123010012008314

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
212302	1	S5125	09/29/12	09/29/12	24.00	87.12
212302	2	S5125	09/30/12	09/30/12	24.00	87.12

CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2123020012009960

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
212303	1	S5125	10/01/12	10/01/12	32.00	120.96
212303	2	S5125	10/02/12	10/02/12	32.00	120.96
212303	3	S5125	10/03/12	10/03/12	32.00	120.96
212303	4	S5125	10/04/12	10/04/12	32.00	120.96
212303	5	S5125	10/05/12	10/05/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2123030012009960

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
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REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 7

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212304	1	T1019	09/25/12	09/25/12	48.00	174.24	
212304	2	T1019	09/29/12	09/29/12	24.00	87.12	
212304	3	T1019	09/30/12	09/30/12	16.00	58.08	
				CLAIM TOTAL		319.44	CLAIM ACCOUNT REF. 2123040012009589

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	
212305	1	T1019	10/01/12	10/01/12	48.00	181.44	
212305	2	T1019	10/02/12	10/02/12	48.00	181.44	
212305	3	T1019	10/03/12	10/03/12	48.00	181.44	
212305	4	T1019	10/04/12	10/04/12	48.00	181.44	
212305	5	T1019	10/05/12	10/05/12	48.00	181.44	
				CLAIM TOTAL		907.20	CLAIM ACCOUNT REF. 2123050012009589

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	
212306	1	T1019	10/01/12	10/01/12	16.00	60.48	
212306	2	T1019	10/03/12	10/03/12	16.00	60.48	
212306	3	T1019	10/05/12	10/05/12	20.00	75.60	
				CLAIM TOTAL		196.56	CLAIM ACCOUNT REF. 2123060012009435

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	
212307	1	S5125	09/29/12	09/29/12	20.00	72.60	
212307	2	S5125	09/30/12	09/30/12	20.00	72.60	
212307	3	S5125	10/01/12	10/01/12	20.00	75.60	
212307	4	S5125	10/02/12	10/02/12	20.00	75.60	
212307	5	S5125	10/03/12	10/03/12	20.00	75.60	
212307	6	S5125	10/04/12	10/04/12	20.00	75.60	
212307	7	S5125	10/05/12	10/05/12	20.00	75.60	
				CLAIM TOTAL		523.20	CLAIM ACCOUNT REF. 2123070012010494

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	
212308	1	S5125	09/29/12	09/29/12	16.00	58.08	
212308	2	S5125	09/30/12	09/30/12	16.00	58.08	
212308	3	S5125	10/01/12	10/01/12	32.00	120.96	
212308	4	S5125	10/02/12	10/02/12	32.00	120.96	
212308	5	S5125	10/03/12	10/03/12	32.00	120.96	
212308	6	S5125	10/04/12	10/04/12	32.00	120.96	
212308	7	S5125	10/05/12	10/05/12	32.00	120.96	
212308	8	T1001	09/04/12	09/04/12	1.00	100.00	
				CLAIM TOTAL		820.96	CLAIM ACCOUNT REF. 2123080012011252

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 8

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
212309	1	S5125			10/01/12	10/01/12	12.00	45.36
212309	2	S5125			10/03/12	10/03/12	12.00	45.36
						CLAIM TOTAL		90.72
								CLAIM ACCOUNT REF. 2123090012009400

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010983	2010983	IRIMIA	SIMONA	09/19/1938	GNT03605700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
212310	1	T1019			09/29/12	09/29/12	32.00	116.16
212310	2	T1019			09/30/12	09/30/12	32.00	116.16
212310	3	T1019			10/01/12	10/01/12	31.00	117.18
212310	4	T1019			10/02/12	10/02/12	32.00	120.96
212310	5	T1019			10/03/12	10/03/12	32.00	120.96
212310	6	T1019			10/04/12	10/04/12	32.00	120.96
212310	7	T1019			10/05/12	10/05/12	31.00	117.18
						CLAIM TOTAL		829.56
								CLAIM ACCOUNT REF. 2123100012010983

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
212311	1	T1019			09/29/12	09/29/12	42.00	152.46
212311	2	T1019			09/30/12	09/30/12	46.00	166.98
212311	3	T1019			10/01/12	10/01/12	46.00	173.88
212311	4	T1019			10/02/12	10/02/12	46.00	173.88
212311	5	T1019			10/03/12	10/03/12	46.00	173.88
212311	6	T1019			10/04/12	10/04/12	46.00	173.88
						CLAIM TOTAL		1,014.96
								CLAIM ACCOUNT REF. 2123110012003254

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
212312	1	S5125			09/29/12	09/29/12	43.00	156.09
212312	2	S5125			09/30/12	09/30/12	48.00	174.24
212312	3	S5125			10/01/12	10/01/12	32.00	120.96
212312	4	S5125			10/02/12	10/02/12	32.00	120.96
212312	5	S5125			10/03/12	10/03/12	32.00	120.96
212312	6	S5125			10/04/12	10/04/12	32.00	120.96
212312	7	S5125			10/05/12	10/05/12	32.00	120.96
						CLAIM TOTAL		935.13
								CLAIM ACCOUNT REF. 2123120012006080

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

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 9

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212313	1	T1019	10/01/12	10/01/12	32.00	120.96	
212313	2	T1019	10/02/12	10/02/12	32.00	120.96	
212313	3	T1019	10/03/12	10/03/12	32.00	120.96	
212313	4	T1019	10/04/12	10/04/12	32.00	120.96	
212313	5	T1019	10/05/12	10/05/12	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2123130012002713

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	
212314	1	S5125		10/05/12	10/05/12	24.00	90.72	
CLAIM TOTAL							90.72	CLAIM ACCOUNT REF. 2123140012011498

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	
212315	1	T1019		09/29/12	09/29/12	24.00	87.12	
CLAIM TOTAL							87.12	CLAIM ACCOUNT REF. 2123150012006830

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	
212316	1	T1019		10/01/12	10/01/12	24.00	90.72	
212316	2	T1019		10/02/12	10/02/12	24.00	90.72	
212316	3	T1019		10/03/12	10/03/12	24.00	90.72	
212316	4	T1019		10/04/12	10/04/12	24.00	90.72	
212316	5	T1019		10/05/12	10/05/12	24.00	90.72	
CLAIM TOTAL							453.60	CLAIM ACCOUNT REF. 2123160012006830

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	
212317	1	S5125		10/01/12	10/01/12	20.00	75.60	
212317	2	S5125		10/02/12	10/02/12	20.00	75.60	
212317	3	S5125		10/03/12	10/03/12	20.00	75.60	
212317	4	S5125		10/04/12	10/04/12	20.00	75.60	
212317	5	S5125		10/05/12	10/05/12	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2123170012011036

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	
212318	1	S5125		09/29/12	09/29/12	32.00	116.16	
212318	2	S5125		09/30/12	09/30/12	40.00	145.20	
212318	3	S5125		10/01/12	10/01/12	22.00	83.16	
212318	4	S5125		10/02/12	10/02/12	40.00	151.20	

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212318	5	S5125	10/03/12	10/03/12	40.00	151.20	
212318	6	S5125	10/04/12	10/04/12	40.00	151.20	
212318	7	S5125	10/05/12	10/05/12	40.00	151.20	
			CLAIM TOTAL			949.32	CLAIM ACCOUNT REF. 2123180012011350

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
212319	1	S5125				09/29/12	09/29/12	32.00
212319	2	S5125				09/30/12	09/30/12	32.00
						CLAIM TOTAL		232.32
								CLAIM ACCOUNT REF. 2123190012005943

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
212320	1	S5125				10/01/12	10/01/12	32.00
212320	2	S5125				10/02/12	10/02/12	32.00
212320	3	S5125				10/03/12	10/03/12	32.00
212320	4	S5125				10/04/12	10/04/12	32.00
212320	5	S5125				10/05/12	10/05/12	32.00
						CLAIM TOTAL		604.80
								CLAIM ACCOUNT REF. 2123200012005943

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
212321	1	S5125				09/29/12	09/29/12	32.00
212321	2	S5125				09/30/12	09/30/12	32.00
212321	3	S5125				10/01/12	10/01/12	32.00
212321	4	S5125				10/02/12	10/02/12	32.00
212321	5	S5125				10/03/12	10/03/12	31.00
212321	6	S5125				10/04/12	10/04/12	32.00
212321	7	S5125				10/05/12	10/05/12	32.00
						CLAIM TOTAL		833.34
								CLAIM ACCOUNT REF. 2123210012010425

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
212322	1	T1019				10/04/12	10/04/12	15.00
						CLAIM TOTAL		56.70
								CLAIM ACCOUNT REF. 2123220012010407

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
212323	1	T1019				09/29/12	09/29/12	48.00
212323	2	T1019				09/30/12	09/30/12	48.00
						CLAIM TOTAL		348.48
								CLAIM ACCOUNT REF. 2123230012008149

PAGE 11

NPI = 1154407492

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
212329	1	T1019		10/01/12	10/01/12	4.00	15.12

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212329	2	T1019	10/03/12	10/03/12	16.00	60.48	
212329	3	T1019	10/04/12	10/04/12	16.00	60.48	
212329	4	T1019	10/05/12	10/05/12	16.00	60.48	
			CLAIM TOTAL		196.56		CLAIM ACCOUNT REF. 2123290012004768

REG	LOC	CLIENT	SERVICE	NAME	IRIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ		09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212330	1	S5125		10/02/12	10/02/12	16.00	60.48	
212330	2	S5125		10/03/12	10/03/12	16.00	60.48	
212330	3	S5125		10/04/12	10/04/12	16.00	60.48	
212330	4	S5125		10/05/12	10/05/12	16.00	60.48	
				CLAIM TOTAL		241.92		CLAIM ACCOUNT REF. 2123300012009392

REG	LOC	CLIENT	SERVICE	NAME	ANNE	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010198	2010198	ORLANDO		02/09/1923	GNT06098400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212331	1	T1019		10/01/12	10/01/12	20.00	75.60	
212331	2	T1019		10/02/12	10/02/12	20.00	75.60	
212331	3	T1019		10/03/12	10/03/12	20.00	75.60	
212331	4	T1019		10/04/12	10/04/12	20.00	75.60	
212331	5	T1019		10/05/12	10/05/12	20.00	75.60	
				CLAIM TOTAL		378.00		CLAIM ACCOUNT REF. 2123310012010198

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212332	1	S5125		09/29/12	09/29/12	36.00	130.68	
212332	2	S5125		09/30/12	09/30/12	36.00	130.68	
				CLAIM TOTAL		261.36		CLAIM ACCOUNT REF. 2123320012005165

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212333	1	S5125		10/01/12	10/01/12	36.00	136.08	
212333	2	S5125		10/02/12	10/02/12	36.00	136.08	
212333	3	S5125		10/03/12	10/03/12	36.00	136.08	
212333	4	S5125		10/04/12	10/04/12	36.00	136.08	
212333	5	S5125		10/05/12	10/05/12	36.00	136.08	
				CLAIM TOTAL		680.40		CLAIM ACCOUNT REF. 2123330012005165

REG	LOC	CLIENT	SERVICE	NAME	RICHARD	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003087	2003087	PAPHITIS		05/14/1923	GNT03006300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212334	1	T1019		10/01/12	10/01/12	32.00	120.96	
212334	2	T1019		10/02/12	10/02/12	32.00	120.96	

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212334	3	T1019	10/03/12	10/03/12	32.00	120.96	
212334	4	T1019	10/05/12	10/05/12	32.00	120.96	
				CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2123340012003087

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	
212335	1	S5125		09/29/12	09/29/12	44.00	159.72	
212335	2	S5125		09/30/12	09/30/12	44.00	159.72	
212335	3	S5125		10/01/12	10/01/12	44.00	166.32	
212335	4	S5125		10/02/12	10/02/12	44.00	166.32	
212335	5	S5125		10/03/12	10/03/12	44.00	166.32	
					CLAIM TOTAL		818.40	CLAIM ACCOUNT REF. 2123350012009576

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	
212336	1	T1019		09/29/12	09/29/12	32.00	116.16	
212336	2	T1019		09/30/12	09/30/12	32.00	116.16	
					CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2123360012000140

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	
212337	1	T1019		10/01/12	10/01/12	32.00	120.96	
212337	2	T1019		10/02/12	10/02/12	32.00	120.96	
212337	3	T1019		10/03/12	10/03/12	32.00	120.96	
212337	4	T1019		10/04/12	10/04/12	32.00	120.96	
212337	5	T1019		10/05/12	10/05/12	32.00	120.96	
					CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2123370012000140

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	
212338	1	T1019		09/12/12	09/12/12	24.00	87.12	
212338	2	T1019		09/14/12	09/14/12	24.00	87.12	
212338	3	T1019		09/20/12	09/20/12	24.00	87.12	
212338	4	T1019		09/26/12	09/26/12	24.00	87.12	
212338	5	T1019		10/01/12	10/01/12	24.00	90.72	
212338	6	T1019		10/02/12	10/02/12	24.00	90.72	
212338	7	T1019		10/03/12	10/03/12	24.00	90.72	
212338	8	T1019		10/04/12	10/04/12	24.00	90.72	
212338	9	T1019		10/05/12	10/05/12	24.00	90.72	
					CLAIM TOTAL		802.08	CLAIM ACCOUNT REF. 2123380012009232

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	
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REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212339	1	T1019	09/29/12	09/29/12	36.00	130.68
212339	2	T1019	09/30/12	09/30/12	36.00	130.68
212339	3	T1019	10/01/12	10/01/12	36.00	136.08
212339	4	T1019	10/02/12	10/02/12	36.00	136.08
212339	5	T1019	10/03/12	10/03/12	36.00	136.08
212339	6	T1019	10/04/12	10/04/12	36.00	136.08
212339	7	T1019	10/05/12	10/05/12	36.00	136.08

CLAIM TOTAL 941.76

CLAIM ACCOUNT REF. 2123390012011411

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
212340	1	S5125		09/29/12	09/29/12	20.00	72.60
212340	2	S5125		09/30/12	09/30/12	20.00	72.60

CLAIM TOTAL 145.20

CLAIM ACCOUNT REF. 2123400012010606

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
212341	1	S5125		10/01/12	10/01/12	18.00	68.04
212341	2	S5125		10/02/12	10/02/12	20.00	75.60
212341	3	S5125		10/03/12	10/03/12	20.00	75.60
212341	4	S5125		10/04/12	10/04/12	20.00	75.60
212341	5	S5125		10/05/12	10/05/12	20.00	75.60

CLAIM TOTAL 370.44

CLAIM ACCOUNT REF. 2123410012010606

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
212342	1	T1019		10/02/12	10/02/12	16.00	60.48
212342	2	T1019		10/03/12	10/03/12	16.00	60.48
212342	3	T1019		10/04/12	10/04/12	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2123420012010647

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
212343	1	S5125	TT	09/29/12	09/29/12	12.00	46.56
212343	2	S5125	TT	09/30/12	09/30/12	12.00	46.56
212343	3	S5125	TT	10/01/12	10/01/12	12.00	48.36
212343	4	S5125	TT	10/02/12	10/02/12	12.00	48.36
212343	5	S5125	TT	10/03/12	10/03/12	12.00	48.36
212343	6	S5125	TT	10/04/12	10/04/12	12.00	48.36

CLAIM TOTAL 286.56

CLAIM ACCOUNT REF. 2123430012002109

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007728	2007728	PROANO	BRUNO	10/06/1918	GNT04361600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212344	1	S5125	TT	09/29/12	09/29/12	16.00	62.08	
212344	2	S5125	TT	09/30/12	09/30/12	16.00	62.08	
CLAIM TOTAL							124.16	CLAIM ACCOUNT REF. 2123440012007728

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	
212345	1	S5125	TT	10/01/12	10/01/12	20.00	80.60	
212345	2	S5125	TT	10/02/12	10/02/12	20.00	80.60	
212345	3	S5125	TT	10/03/12	10/03/12	20.00	80.60	
212345	4	S5125	TT	10/04/12	10/04/12	20.00	80.60	
CLAIM TOTAL							322.40	CLAIM ACCOUNT REF. 2123450012007728

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	
212346	1	T1019		10/03/12	10/03/12	4.00	15.12	
CLAIM TOTAL							15.12	CLAIM ACCOUNT REF. 2123460012010917

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	
212347	1	T1019		10/01/12	10/01/12	12.00	45.36	
212347	2	T1019		10/02/12	10/02/12	16.00	60.48	
212347	3	T1019		10/03/12	10/03/12	14.00	52.92	
CLAIM TOTAL							158.76	CLAIM ACCOUNT REF. 2123470012010409

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	
212348	1	S5125		10/01/12	10/01/12	16.00	60.48	
212348	2	S5125		10/02/12	10/02/12	16.00	60.48	
212348	3	S5125		10/03/12	10/03/12	16.00	60.48	
212348	4	S5125		10/04/12	10/04/12	16.00	60.48	
212348	5	S5125		10/05/12	10/05/12	16.00	60.48	
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2123480012008453

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	
212349	1	S5125		10/01/12	10/01/12	24.00	90.72	
212349	2	S5125		10/02/12	10/02/12	24.00	90.72	
212349	3	S5125		10/03/12	10/03/12	24.00	90.72	
212349	4	S5125		10/04/12	10/04/12	24.00	90.72	
212349	5	S5125		10/05/12	10/05/12	24.00	90.72	
CLAIM TOTAL							453.60	CLAIM ACCOUNT REF. 2123490011997785

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	2011491		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
212350	1	S5125				10/04/12	10/04/12	16.00	60.48
212350	2	S5125				10/05/12	10/05/12	16.00	60.48
						CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2123500012011491
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
212351	1	T1019				09/29/12	09/29/12	16.00	58.08
212351	2	T1019				09/30/12	09/30/12	16.00	58.08
212351	3	T1019				10/01/12	10/01/12	16.00	60.48
212351	4	T1019				10/02/12	10/02/12	16.00	60.48
212351	5	T1019				10/03/12	10/03/12	16.00	60.48
212351	6	T1019				10/04/12	10/04/12	16.00	60.48
212351	7	T1019				10/05/12	10/05/12	16.00	60.48
						CLAIM TOTAL		418.56	CLAIM ACCOUNT REF. 2123510012010412
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
212352	1	T1019				09/29/12	09/29/12	36.00	130.68
212352	2	T1019				09/30/12	09/30/12	36.00	130.68
212352	3	T1019				10/01/12	10/01/12	36.00	136.08
212352	4	T1019				10/02/12	10/02/12	36.00	136.08
212352	5	T1019				10/03/12	10/03/12	36.00	136.08
212352	6	T1019				10/04/12	10/04/12	36.00	136.08
212352	7	T1019				10/05/12	10/05/12	36.00	136.08
						CLAIM TOTAL		941.76	CLAIM ACCOUNT REF. 2123520012007969
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
212353	1	S5125	TT			10/01/12	10/01/12	12.00	48.36
212353	2	S5125	TT			10/02/12	10/02/12	12.00	48.36
212353	3	S5125	TT			10/03/12	10/03/12	12.00	48.36
212353	4	S5125	TT			10/04/12	10/04/12	12.00	48.36
212353	5	S5125	TT			10/05/12	10/05/12	12.00	48.36
						CLAIM TOTAL		241.80	CLAIM ACCOUNT REF. 2123530012006650
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
212354	1	S5125	TT			10/01/12	10/01/12	16.00	64.48

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212354	2	S5125	TT	10/02/12	10/02/12	16.00	64.48
212354	3	S5125	TT	10/03/12	10/03/12	16.00	64.48
212354	4	S5125	TT	10/04/12	10/04/12	16.00	64.48
212354	5	S5125	TT	10/05/12	10/05/12	16.00	64.48

CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2123540012006651

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
212355	1	S5125	10/01/12	10/01/12	16.00	60.48
212355	2	S5125	10/02/12	10/02/12	16.00	60.48
212355	3	S5125	10/03/12	10/03/12	16.00	60.48
212355	4	S5125	10/04/12	10/04/12	16.00	60.48
212355	5	S5125	10/05/12	10/05/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2123550012006828

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
212356	1	T1019	09/29/12	09/29/12	27.00	98.01
212356	2	T1019	09/30/12	09/30/12	32.00	116.16
212356	3	T1019	10/01/12	10/01/12	36.00	136.08
212356	4	T1019	10/02/12	10/02/12	36.00	136.08
212356	5	T1019	10/03/12	10/03/12	36.00	136.08
212356	6	T1019	10/04/12	10/04/12	36.00	136.08
212356	7	T1019	10/05/12	10/05/12	36.00	136.08

CLAIM TOTAL 894.57 CLAIM ACCOUNT REF. 2123560012003430

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
212357	1	T1019	09/29/12	09/29/12	16.00	58.08
212357	2	T1019	09/30/12	09/30/12	16.00	58.08
212357	3	T1019	10/01/12	10/01/12	28.00	105.84
212357	4	T1019	10/02/12	10/02/12	28.00	105.84
212357	5	T1019	10/03/12	10/03/12	28.00	105.84
212357	6	T1019	10/04/12	10/04/12	28.00	105.84
212357	7	T1019	10/05/12	10/05/12	28.00	105.84

CLAIM TOTAL 645.36 CLAIM ACCOUNT REF. 2123570011997789

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
212358	1	T1019	09/30/12	09/30/12	28.00	101.64
212358	2	T1019	10/01/12	10/01/12	28.00	105.84
212358	3	T1019	10/02/12	10/02/12	28.00	105.84
212358	4	T1019	10/04/12	10/04/12	28.00	105.84

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212358	5	T1019	10/05/12	10/05/12	28.00	105.84	
				CLAIM TOTAL		525.00	CLAIM ACCOUNT REF. 2123580012002124

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	
212359	1	S5125		09/30/12	09/30/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2123590012008885

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	
212360	1	S5125		10/02/12	10/02/12	16.00	60.48	
212360	2	S5125		10/04/12	10/04/12	16.00	60.48	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2123600012008885

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011259	2011259	SOTO	NIRCIO	07/21/1946	GNT06340400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212361	1	T1030		09/13/12	09/13/12	1.00	85.00	
					CLAIM TOTAL		85.00	CLAIM ACCOUNT REF. 2123610012011259

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	
212362	1	T1019		09/29/12	09/29/12	32.00	116.16	
212362	2	T1019		10/01/12	10/01/12	32.00	120.96	
212362	3	T1019		10/02/12	10/02/12	32.00	120.96	
212362	4	T1019		10/03/12	10/03/12	32.00	120.96	
212362	5	T1019		10/04/12	10/04/12	32.00	120.96	
212362	6	T1019		10/05/12	10/05/12	32.00	120.96	
					CLAIM TOTAL		720.96	CLAIM ACCOUNT REF. 2123620012011050

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	
212363	1	T1019		10/02/12	10/02/12	12.00	45.36	
212363	2	T1019		10/03/12	10/03/12	12.00	45.36	
212363	3	T1019		10/04/12	10/04/12	24.00	90.72	
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2123630012011483

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	
212364	1	S5125		09/29/12	09/29/12	48.00	174.24	

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212364	2	S5125	09/30/12	09/30/12	48.00	174.24
212364	3	S5125	10/01/12	10/01/12	32.00	120.96
212364	4	S5125	10/02/12	10/02/12	32.00	120.96
212364	5	S5125	10/03/12	10/03/12	32.00	120.96
212364	6	S5125	10/04/12	10/04/12	32.00	120.96
212364	7	S5125	10/05/12	10/05/12	32.00	120.96
CLAIM TOTAL						953.28
						CLAIM ACCOUNT REF. 2123640012008200

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
212365	1	S5125	10/01/12	10/01/12	16.00	60.48
212365	2	S5125	10/03/12	10/03/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2123650012008892

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
212366	1	T1019	09/03/12	09/03/12	16.00	58.08
212366	2	T1019	09/04/12	09/04/12	16.00	58.08
212366	3	T1019	09/05/12	09/05/12	16.00	58.08
212366	4	T1019	09/06/12	09/06/12	16.00	58.08
212366	5	T1019	10/01/12	10/01/12	16.00	60.48
212366	6	T1019	10/02/12	10/02/12	16.00	60.48
212366	7	T1019	10/03/12	10/03/12	16.00	60.48
212366	8	T1019	10/04/12	10/04/12	16.00	60.48
CLAIM TOTAL						474.24
						CLAIM ACCOUNT REF. 2123660012009618

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
212367	1	T1019	10/02/12	10/02/12	16.00	60.48
212367	2	T1019	10/05/12	10/05/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2123670012003177

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
212368	1	S5125	09/29/12	09/29/12	16.00	58.08
CLAIM TOTAL						58.08
						CLAIM ACCOUNT REF. 2123680012006152

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
212369	1	S5125	10/01/12	10/01/12	16.00	60.48
212369	2	S5125	10/02/12	10/02/12	16.00	60.48

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

212369	3	S5125	10/03/12	10/03/12	16.00	60.48	
212369	4	S5125	10/04/12	10/04/12	16.00	60.48	
212369	5	S5125	10/05/12	10/05/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2123690012006152

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	
212370	1	T1020	09/09/12	09/09/12	1.00	188.72	
212370	2	T1020	09/10/12	09/10/12	1.00	188.72	
212370	3	T1020	09/29/12	09/29/12	1.00	188.72	
212370	4	T1020	09/30/12	09/30/12	1.00	188.72	
212370	5	T1020	10/01/12	10/01/12	1.00	196.56	
212370	6	T1020	10/02/12	10/02/12	1.00	196.56	
212370	7	T1020	10/03/12	10/03/12	1.00	196.56	
212370	8	T1020	10/04/12	10/04/12	1.00	196.56	
212370	9	T1020	10/05/12	10/05/12	1.00	196.56	
CLAIM TOTAL						1,737.68	CLAIM ACCOUNT REF. 2123700012005645

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	
212371	1	S5125	09/29/12	09/29/12	12.00	43.56	
212371	2	S5125	09/30/12	09/30/12	16.00	58.08	
212371	3	S5125	10/01/12	10/01/12	32.00	120.96	
212371	4	S5125	10/02/12	10/02/12	32.00	120.96	
212371	5	S5125	10/03/12	10/03/12	8.00	30.24	
212371	6	T1030	09/12/12	09/12/12	1.00	85.00	
212371	7	T1030	09/21/12	09/21/12	1.00	85.00	
CLAIM TOTAL						543.80	CLAIM ACCOUNT REF. 2123710012009849

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	
212372	1	T1019	09/29/12	09/29/12	28.00	101.64	
212372	2	T1019	09/30/12	09/30/12	28.00	101.64	
212372	3	T1019	10/01/12	10/01/12	40.00	151.20	
212372	4	T1019	10/02/12	10/02/12	40.00	151.20	
212372	5	T1019	10/03/12	10/03/12	40.00	151.20	
212372	6	T1019	10/04/12	10/04/12	40.00	151.20	
212372	7	T1019	10/05/12	10/05/12	40.00	151.20	
CLAIM TOTAL						959.28	CLAIM ACCOUNT REF. 2123720011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 440

TOTAL CLAIM AMOUNT = 45,115.61

REPORT DATE 10/10/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 440 TOTAL CLAIM AMOUNT = 45,115.61