

REPORT DATE 07/18/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071805423140

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
202552	1	T1019			07/09/12	07/09/12	20.00	72.60
202552	2	T1019			07/10/12	07/10/12	20.00	72.60
202552	3	T1019			07/11/12	07/11/12	20.00	72.60
202552	4	T1019			07/12/12	07/12/12	20.00	72.60
202552	5	T1019			07/13/12	07/13/12	20.00	72.60
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2025520012004478

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
202553	1	S5125			07/09/12	07/09/12	16.00	58.08
202553	2	S5125			07/10/12	07/10/12	16.00	58.08
202553	3	S5125			07/11/12	07/11/12	16.00	58.08
202553	4	S5125			07/12/12	07/12/12	16.00	58.08
202553	5	S5125			07/13/12	07/13/12	16.00	58.08
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2025530012006118

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
202554	1	T1019			07/07/12	07/07/12	32.00	116.16
202554	2	T1019			07/08/12	07/08/12	32.00	116.16
202554	3	T1019			07/09/12	07/09/12	32.00	116.16
202554	4	T1019			07/10/12	07/10/12	32.00	116.16
202554	5	T1019			07/11/12	07/11/12	32.00	116.16
202554	6	T1019			07/12/12	07/12/12	31.00	112.53
202554	7	T1019			07/13/12	07/13/12	32.00	116.16
					CLAIM TOTAL		809.49	CLAIM ACCOUNT REF. 2025540012010843

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
202555	1	S5126			06/25/12	06/25/12	1.01	190.60
					CLAIM TOTAL		190.60	CLAIM ACCOUNT REF. 2025550012009389

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
202556	1	S5126			07/07/12	07/07/12	1.00	188.72
202556	2	S5126			07/08/12	07/08/12	1.00	188.72
202556	3	S5126			07/09/12	07/09/12	1.00	188.72
202556	4	S5126			07/10/12	07/10/12	1.00	188.72

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NPI = 1154407492

202556	5	S5126	07/11/12	07/11/12	1.00	188.72	
202556	6	S5126	07/12/12	07/12/12	1.00	188.72	
202556	7	S5126	07/13/12	07/13/12	1.00	188.72	
						CLAIM TOTAL	1,321.04 CLAIM ACCOUNT REF. 2025560012009389

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006123	2006123	AYALA	ENRIQUE	12/06/1932	GNT04915900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202557	1	S5125		07/09/12	07/09/12	32.00	116.16	
202557	2	S5125		07/10/12	07/10/12	32.00	116.16	
202557	3	S5125		07/11/12	07/11/12	32.00	116.16	
202557	4	S5125		07/12/12	07/12/12	32.00	116.16	
202557	5	S5125		07/13/12	07/13/12	32.00	116.16	
							CLAIM TOTAL	580.80 CLAIM ACCOUNT REF. 2025570012006123

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	
202558	1	S5125		07/07/12	07/07/12	36.00	130.68	
202558	2	S5125		07/08/12	07/08/12	32.00	116.16	
202558	3	S5125		07/09/12	07/09/12	48.00	174.24	
202558	4	S5125		07/10/12	07/10/12	48.00	174.24	
202558	5	S5125		07/11/12	07/11/12	40.00	145.20	
202558	6	S5125		07/12/12	07/12/12	44.00	159.72	
202558	7	S5125		07/13/12	07/13/12	40.00	145.20	
							CLAIM TOTAL	1,045.44 CLAIM ACCOUNT REF. 2025580012007817

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	
202559	1	S5125		07/09/12	07/09/12	36.00	130.68	
202559	2	S5125		07/10/12	07/10/12	36.00	130.68	
202559	3	S5125		07/11/12	07/11/12	36.00	130.68	
202559	4	S5125		07/12/12	07/12/12	36.00	130.68	
202559	5	S5125		07/13/12	07/13/12	36.00	130.68	
							CLAIM TOTAL	653.40 CLAIM ACCOUNT REF. 2025590012006632

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	
202560	1	S5125		07/07/12	07/07/12	40.00	145.20	
202560	2	S5125		07/08/12	07/08/12	40.00	145.20	
202560	3	S5125		07/09/12	07/09/12	40.00	145.20	
202560	4	S5125		07/10/12	07/10/12	40.00	145.20	
202560	5	S5125		07/11/12	07/11/12	40.00	145.20	
202560	6	S5125		07/12/12	07/12/12	40.00	145.20	
202560	7	S5125		07/13/12	07/13/12	40.00	145.20	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2025600012010374

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
202561	1	T1019	07/09/12	07/09/12	24.00	87.12
202561	2	T1019	07/10/12	07/10/12	24.00	87.12
202561	3	T1019	07/11/12	07/11/12	24.00	87.12
202561	4	T1019	07/12/12	07/12/12	24.00	87.12
202561	5	T1019	07/13/12	07/13/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2025610012002769

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
202562	1	S5125	06/17/12	06/17/12	32.00	116.16
202562	2	S5125	07/07/12	07/07/12	32.00	116.16
202562	3	S5125	07/08/12	07/08/12	32.00	116.16
202562	4	S5125	07/09/12	07/09/12	32.00	116.16
202562	5	S5125	07/10/12	07/10/12	32.00	116.16
202562	6	S5125	07/11/12	07/11/12	32.00	116.16
202562	7	S5125	07/12/12	07/12/12	32.00	116.16
202562	8	S5125	07/13/12	07/13/12	32.00	116.16

CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2025620012008320

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
202563	1	S5125	07/07/12	07/07/12	32.00	116.16
202563	2	S5125	07/08/12	07/08/12	32.00	116.16
202563	3	S5125	07/09/12	07/09/12	10.00	36.30
202563	4	S5125	07/10/12	07/10/12	12.00	43.56
202563	5	S5125	07/11/12	07/11/12	12.00	43.56
202563	6	S5125	07/12/12	07/12/12	12.00	43.56
202563	7	S5125	07/13/12	07/13/12	11.00	39.93

CLAIM TOTAL 439.23 CLAIM ACCOUNT REF. 2025630012009790

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
202564	1	T1019	07/07/12	07/07/12	20.00	72.60
202564	2	T1019	07/08/12	07/08/12	20.00	72.60
202564	3	T1019	07/09/12	07/09/12	28.00	101.64
202564	4	T1019	07/10/12	07/10/12	28.00	101.64
202564	5	T1019	07/11/12	07/11/12	28.00	101.64
202564	6	T1019	07/12/12	07/12/12	28.00	101.64
202564	7	T1019	07/13/12	07/13/12	28.00	101.64

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2025640012006667

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
202565	1	S5125		07/09/12	07/09/12	23.00	83.49
202565	2	S5125		07/10/12	07/10/12	24.00	87.12
202565	3	S5125		07/11/12	07/11/12	22.00	79.86
202565	4	S5125		07/12/12	07/12/12	24.00	87.12
202565	5	S5125		07/13/12	07/13/12	24.00	87.12
CLAIM TOTAL							424.71

CLAIM ACCOUNT REF. 2025650012009982

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
202566	1	S5125		07/09/12	07/09/12	24.00	87.12
202566	2	S5125		07/10/12	07/10/12	24.00	87.12
202566	3	S5125		07/12/12	07/12/12	24.00	87.12
CLAIM TOTAL							261.36

CLAIM ACCOUNT REF. 2025660012004554

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
202567	1	S5125		07/07/12	07/07/12	24.00	87.12
202567	2	S5125		07/09/12	07/09/12	28.00	101.64
202567	3	S5125		07/10/12	07/10/12	28.00	101.64
202567	4	S5125		07/11/12	07/11/12	28.00	101.64
202567	5	S5125		07/12/12	07/12/12	27.00	98.01
202567	6	S5125		07/13/12	07/13/12	28.00	101.64
CLAIM TOTAL							591.69

CLAIM ACCOUNT REF. 2025670012006124

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
202568	1	T1020		07/07/12	07/07/12	1.00	188.72
202568	2	T1020		07/08/12	07/08/12	1.00	188.72
202568	3	T1020		07/09/12	07/09/12	1.00	188.72
202568	4	T1020		07/10/12	07/10/12	1.00	188.72
202568	5	T1020		07/11/12	07/11/12	1.00	188.72
202568	6	T1020		07/12/12	07/12/12	1.00	188.72
202568	7	T1020		07/13/12	07/13/12	1.00	188.72
CLAIM TOTAL							1,321.04

CLAIM ACCOUNT REF. 2025680012009394

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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202569	1	T1019	06/27/12	06/27/12	24.00	87.12	
202569	2	T1019	06/28/12	06/28/12	24.00	87.12	
202569	3	T1019	06/29/12	06/29/12	24.00	87.12	
			CLAIM TOTAL			261.36	CLAIM ACCOUNT REF. 2025690012003052

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	
202570	1	T1019		07/09/12	07/09/12	24.00	87.12	
202570	2	T1019		07/10/12	07/10/12	24.00	87.12	
202570	3	T1019		07/11/12	07/11/12	24.00	87.12	
202570	4	T1019		07/12/12	07/12/12	24.00	87.12	
202570	5	T1019		07/13/12	07/13/12	24.00	87.12	
				CLAIM TOTAL			435.60	CLAIM ACCOUNT REF. 2025700012003052

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	
202571	1	S5125		07/07/12	07/07/12	30.00	108.90	
202571	2	S5125		07/09/12	07/09/12	28.00	101.64	
202571	3	S5125		07/10/12	07/10/12	30.00	108.90	
202571	4	S5125		07/11/12	07/11/12	30.00	108.90	
202571	5	S5125		07/12/12	07/12/12	30.00	108.90	
202571	6	S5125		07/13/12	07/13/12	30.00	108.90	
				CLAIM TOTAL			646.14	CLAIM ACCOUNT REF. 2025710012007377

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008643	2008643	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202572	1	T1019		07/07/12	07/07/12	16.00	58.08	
202572	2	T1019		07/08/12	07/08/12	16.00	58.08	
202572	3	T1019		07/09/12	07/09/12	24.00	87.12	
202572	4	T1019		07/10/12	07/10/12	24.00	87.12	
202572	5	T1019		07/11/12	07/11/12	24.00	87.12	
				CLAIM TOTAL			377.52	CLAIM ACCOUNT REF. 2025720012008643

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010918	2010918	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202573	1	T1020		07/12/12	07/12/12	1.00	188.72	
202573	2	T1020		07/13/12	07/13/12	1.00	188.72	
				CLAIM TOTAL			377.44	CLAIM ACCOUNT REF. 2025730012010918

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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202574	1	T1019	07/07/12	07/07/12	16.00	58.08
202574	2	T1019	07/08/12	07/08/12	16.00	58.08
202574	3	T1019	07/09/12	07/09/12	24.00	87.12
202574	4	T1019	07/10/12	07/10/12	24.00	87.12
202574	5	T1019	07/11/12	07/11/12	24.00	87.12
202574	6	T1019	07/12/12	07/12/12	24.00	87.12
202574	7	T1019	07/13/12	07/13/12	24.00	87.12

CLAIM TOTAL 551.76

CLAIM ACCOUNT REF. 2025740012000600

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
202575	1	S5125	07/07/12	07/07/12	16.00	58.08
202575	2	S5125	07/08/12	07/08/12	16.00	58.08
202575	3	S5125	07/09/12	07/09/12	16.00	58.08
202575	4	S5125	07/10/12	07/10/12	16.00	58.08
202575	5	S5125	07/11/12	07/11/12	16.00	58.08
202575	6	S5125	07/12/12	07/12/12	16.00	58.08

CLAIM TOTAL 348.48

CLAIM ACCOUNT REF. 2025750012008314

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
202576	1	S5125	07/07/12	07/07/12	24.00	87.12
202576	2	S5125	07/08/12	07/08/12	24.00	87.12
202576	3	S5125	07/09/12	07/09/12	24.00	87.12
202576	4	S5125	07/10/12	07/10/12	24.00	87.12
202576	5	S5125	07/11/12	07/11/12	24.00	87.12
202576	6	S5125	07/12/12	07/12/12	24.00	87.12
202576	7	S5125	07/13/12	07/13/12	24.00	87.12

CLAIM TOTAL 609.84

CLAIM ACCOUNT REF. 2025760012009960

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
202577	1	T1019	07/08/12	07/08/12	16.00	58.08
202577	2	T1019	07/09/12	07/09/12	48.00	174.24
202577	3	T1019	07/10/12	07/10/12	48.00	174.24
202577	4	T1019	07/11/12	07/11/12	48.00	174.24
202577	5	T1019	07/12/12	07/12/12	48.00	174.24
202577	6	T1019	07/13/12	07/13/12	48.00	174.24

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2025770012009589

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
202578	1	T1019	07/09/12	07/09/12	16.00	58.08

REPORT DATE 07/18/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2025780012009435

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
202579	1	S5125		07/07/12	07/07/12	20.00	72.60
202579	2	S5125		07/08/12	07/08/12	20.00	72.60
202579	3	S5125		07/09/12	07/09/12	20.00	72.60
202579	4	S5125		07/10/12	07/10/12	20.00	72.60
202579	5	S5125		07/11/12	07/11/12	20.00	72.60
202579	6	S5125		07/12/12	07/12/12	20.00	72.60
202579	7	S5125		07/13/12	07/13/12	20.00	72.60

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2025790012010494

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
202580	1	S5125		07/11/12	07/11/12	12.00	43.56
202580	2	S5125		07/13/12	07/13/12	12.00	43.56

CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2025800012009400

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
202581	1	T1019		07/07/12	07/07/12	42.00	152.46
202581	2	T1019		07/08/12	07/08/12	46.00	166.98
202581	3	T1019		07/09/12	07/09/12	45.00	163.35
202581	4	T1019		07/10/12	07/10/12	46.00	166.98
202581	5	T1019		07/11/12	07/11/12	46.00	166.98
202581	6	T1019		07/12/12	07/12/12	46.00	166.98
202581	7	T1019		07/13/12	07/13/12	42.00	152.46

CLAIM TOTAL 1,136.19 CLAIM ACCOUNT REF. 2025810012003254

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
202582	1	S5125		07/07/12	07/07/12	48.00	174.24
202582	2	S5125		07/08/12	07/08/12	48.00	174.24
202582	3	S5125		07/09/12	07/09/12	32.00	116.16
202582	4	S5125		07/10/12	07/10/12	32.00	116.16
202582	5	S5125		07/11/12	07/11/12	32.00	116.16
202582	6	S5125		07/12/12	07/12/12	32.00	116.16
202582	7	S5125		07/13/12	07/13/12	32.00	116.16

CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2025820012006080

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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202583	1	T1019	07/07/12	07/07/12	24.00	87.12	
202583	2	T1019	07/09/12	07/09/12	22.00	79.86	
202583	3	T1019	07/10/12	07/10/12	23.00	83.49	
202583	4	T1019	07/11/12	07/11/12	24.00	87.12	
202583	5	T1019	07/12/12	07/12/12	24.00	87.12	
202583	6	T1019	07/13/12	07/13/12	24.00	87.12	
CLAIM TOTAL						511.83	CLAIM ACCOUNT REF. 2025830012006830

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	
202584	1	S5125	07/02/12	07/02/12	6.00	21.78	
202584	2	S5125	07/09/12	07/09/12	20.00	72.60	
202584	3	S5125	07/10/12	07/10/12	20.00	72.60	
202584	4	S5125	07/11/12	07/11/12	22.00	79.86	
202584	5	S5125	07/12/12	07/12/12	20.00	72.60	
202584	6	S5125	07/13/12	07/13/12	20.00	72.60	
CLAIM TOTAL						392.04	CLAIM ACCOUNT REF. 2025840012009202

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	
202585	1	S5125	07/07/12	07/07/12	32.00	116.16	
202585	2	S5125	07/08/12	07/08/12	32.00	116.16	
202585	3	S5125	07/09/12	07/09/12	32.00	116.16	
202585	4	S5125	07/10/12	07/10/12	32.00	116.16	
202585	5	S5125	07/11/12	07/11/12	32.00	116.16	
202585	6	S5125	07/12/12	07/12/12	32.00	116.16	
202585	7	S5125	07/13/12	07/13/12	32.00	116.16	
CLAIM TOTAL						813.12	CLAIM ACCOUNT REF. 2025850012005943

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	
202586	1	S5125	07/07/12	07/07/12	32.00	116.16	
202586	2	S5125	07/08/12	07/08/12	32.00	116.16	
202586	3	S5125	07/09/12	07/09/12	32.00	116.16	
202586	4	S5125	07/10/12	07/10/12	32.00	116.16	
202586	5	S5125	07/11/12	07/11/12	32.00	116.16	
202586	6	S5125	07/12/12	07/12/12	32.00	116.16	
202586	7	S5125	07/13/12	07/13/12	32.00	116.16	
CLAIM TOTAL						813.12	CLAIM ACCOUNT REF. 2025860012010425

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202587	1	T1019	06/28/12	06/28/12	16.00	58.08	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

202587 2 T1019 07/12/12 07/12/12 16.00 58.08
 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2025870012010407

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
202588	1	T1019		07/07/12	07/07/12	48.00	174.24
202588	2	T1019		07/08/12	07/08/12	48.00	174.24
CLAIM TOTAL							348.48
							CLAIM ACCOUNT REF. 2025880012008149

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
202589	1	T1019		07/09/12	07/09/12	20.00	72.60
202589	2	T1019		07/10/12	07/10/12	20.00	72.60
202589	3	T1019		07/11/12	07/11/12	20.00	72.60
202589	4	T1019		07/12/12	07/12/12	20.00	72.60
202589	5	T1019		07/13/12	07/13/12	20.00	72.60
CLAIM TOTAL							363.00
							CLAIM ACCOUNT REF. 2025890012002162

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
202590	1	S5125		07/02/12	07/02/12	16.00	58.08
202590	2	S5125		07/06/12	07/06/12	16.00	58.08
202590	3	S5125		07/09/12	07/09/12	16.00	58.08
202590	4	S5125		07/11/12	07/11/12	16.00	58.08
202590	5	S5125		07/13/12	07/13/12	16.00	58.08
CLAIM TOTAL							290.40
							CLAIM ACCOUNT REF. 2025900012006117

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
202591	1	S5125		07/09/12	07/09/12	20.00	72.60
202591	2	S5125		07/10/12	07/10/12	20.00	72.60
202591	3	S5125		07/11/12	07/11/12	20.00	72.60
202591	4	S5125		07/12/12	07/12/12	20.00	72.60
202591	5	S5125		07/13/12	07/13/12	20.00	72.60
CLAIM TOTAL							363.00
							CLAIM ACCOUNT REF. 2025910012002531

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
202592	1	S5125		07/07/12	07/07/12	48.00	174.24
202592	2	S5125		07/08/12	07/08/12	48.00	174.24
202592	3	S5125		07/09/12	07/09/12	24.00	87.12

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202592	4	S5125	07/10/12	07/10/12	48.00	174.24
202592	5	S5125	07/11/12	07/11/12	24.00	87.12
202592	6	S5125	07/12/12	07/12/12	48.00	174.24
202592	7	S5125	07/13/12	07/13/12	24.00	87.12

CLAIM TOTAL

958.32

CLAIM ACCOUNT REF. 2025920012010595

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
202593	1	T1019	07/09/12	07/09/12	16.00	58.08
202593	2	T1019	07/10/12	07/10/12	16.00	58.08
202593	3	T1019	07/11/12	07/11/12	28.00	101.64
202593	4	T1019	07/12/12	07/12/12	16.00	58.08
202593	5	T1019	07/13/12	07/13/12	16.00	58.08

CLAIM TOTAL

333.96

CLAIM ACCOUNT REF. 2025930012004768

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
202594	1	T1019	07/09/12	07/09/12	20.00	72.60
202594	2	T1019	07/10/12	07/10/12	20.00	72.60
202594	3	T1019	07/11/12	07/11/12	20.00	72.60
202594	4	T1019	07/12/12	07/12/12	20.00	72.60
202594	5	T1019	07/13/12	07/13/12	20.00	72.60

CLAIM TOTAL

363.00

CLAIM ACCOUNT REF. 2025940012010198

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
202595	1	S5125	07/07/12	07/07/12	36.00	130.68
202595	2	S5125	07/08/12	07/08/12	36.00	130.68
202595	3	S5125	07/09/12	07/09/12	36.00	130.68
202595	4	S5125	07/10/12	07/10/12	36.00	130.68
202595	5	S5125	07/11/12	07/11/12	36.00	130.68
202595	6	S5125	07/12/12	07/12/12	36.00	130.68
202595	7	S5125	07/13/12	07/13/12	36.00	130.68

CLAIM TOTAL

914.76

CLAIM ACCOUNT REF. 2025950012005165

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
202596	1	T1019	07/09/12	07/09/12	32.00	116.16
202596	2	T1019	07/10/12	07/10/12	32.00	116.16
202596	3	T1019	07/11/12	07/11/12	32.00	116.16
202596	4	T1019	07/12/12	07/12/12	32.00	116.16
202596	5	T1019	07/13/12	07/13/12	32.00	116.16

CLAIM TOTAL

580.80

CLAIM ACCOUNT REF. 2025960012003087

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NPI = 1154407492

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
202597	1	S5125				07/07/12	07/07/12	44.00	159.72
202597	2	S5125				07/08/12	07/08/12	44.00	159.72
202597	3	S5125				07/09/12	07/09/12	44.00	159.72
202597	4	S5125				07/10/12	07/10/12	44.00	159.72
202597	5	S5125				07/11/12	07/11/12	44.00	159.72
						CLAIM TOTAL		798.60	
									CLAIM ACCOUNT REF. 2025970012009576

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
202598	1	T1019				07/07/12	07/07/12	32.00	116.16
202598	2	T1019				07/08/12	07/08/12	32.00	116.16
202598	3	T1019				07/09/12	07/09/12	32.00	116.16
202598	4	T1019				07/10/12	07/10/12	32.00	116.16
202598	5	T1019				07/11/12	07/11/12	32.00	116.16
202598	6	T1019				07/12/12	07/12/12	32.00	116.16
202598	7	T1019				07/13/12	07/13/12	32.00	116.16
						CLAIM TOTAL		813.12	
									CLAIM ACCOUNT REF. 2025980012000140

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
202599	1	T1019				07/09/12	07/09/12	24.00	87.12
202599	2	T1019				07/10/12	07/10/12	24.00	87.12
202599	3	T1019				07/12/12	07/12/12	24.00	87.12
202599	4	T1019				07/13/12	07/13/12	24.00	87.12
						CLAIM TOTAL		348.48	
									CLAIM ACCOUNT REF. 2025990012009232

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006417	2006417	PICHARDO	MARIA	05/14/1923	GNT02908700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
202600	1	T1019				07/07/12	07/07/12	36.00	130.68
202600	2	T1019				07/08/12	07/08/12	36.00	130.68
202600	3	T1019				07/09/12	07/09/12	36.00	130.68
202600	4	T1019				07/10/12	07/10/12	36.00	130.68
202600	5	T1019				07/11/12	07/11/12	36.00	130.68
202600	6	T1019				07/12/12	07/12/12	36.00	130.68
202600	7	T1019				07/13/12	07/13/12	36.00	130.68
						CLAIM TOTAL		914.76	
									CLAIM ACCOUNT REF. 2026000012006417

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

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NPI = 1154407492

202601	1	S5125	07/07/12	07/07/12	20.00	72.60
202601	2	S5125	07/08/12	07/08/12	20.00	72.60
202601	3	S5125	07/09/12	07/09/12	20.00	72.60
202601	4	S5125	07/10/12	07/10/12	20.00	72.60
202601	5	S5125	07/11/12	07/11/12	20.00	72.60
202601	6	S5125	07/12/12	07/12/12	22.00	79.86
202601	7	S5125	07/13/12	07/13/12	20.00	72.60

CLAIM TOTAL 515.46

CLAIM ACCOUNT REF. 2026010012010606

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
202602	1	S5125	TT	07/07/12	07/07/12	12.00	46.56
202602	2	S5125	TT	07/08/12	07/08/12	12.00	46.56
202602	3	S5125	TT	07/09/12	07/09/12	12.00	46.56
202602	4	S5125	TT	07/10/12	07/10/12	12.00	46.56
202602	5	S5125	TT	07/11/12	07/11/12	12.00	46.56
202602	6	S5125	TT	07/12/12	07/12/12	12.00	46.56
202602	7	S5125	TT	07/13/12	07/13/12	12.00	46.56

CLAIM TOTAL 325.92

CLAIM ACCOUNT REF. 2026020012002109

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
202603	1	S5125	TT	07/07/12	07/07/12	16.00	62.08
202603	2	S5125	TT	07/09/12	07/09/12	20.00	77.60
202603	3	S5125	TT	07/10/12	07/10/12	20.00	77.60
202603	4	S5125	TT	07/11/12	07/11/12	20.00	77.60
202603	5	S5125	TT	07/12/12	07/12/12	20.00	77.60
202603	6	S5125	TT	07/13/12	07/13/12	20.00	77.60

CLAIM TOTAL 450.08

CLAIM ACCOUNT REF. 2026030012007728

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006668	2006668	PRYCE	CLYDIA	10/31/1939	GNT05050500

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
202604	1	T1019		07/07/12	07/07/12	32.00	116.16
202604	2	T1019		07/08/12	07/08/12	32.00	116.16

CLAIM TOTAL 232.32

CLAIM ACCOUNT REF. 2026040012006668

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
202605	1	T1019		07/09/12	07/09/12	12.00	43.56
202605	2	T1019		07/10/12	07/10/12	16.00	58.08
202605	3	T1019		07/11/12	07/11/12	16.00	58.08
202605	4	T1019		07/12/12	07/12/12	12.00	43.56
202605	5	T1019		07/13/12	07/13/12	16.00	58.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2026050012010409

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
202606	1	S5125		07/09/12	07/09/12	16.00	58.08
202606	2	S5125		07/10/12	07/10/12	16.00	58.08
202606	3	S5125		07/11/12	07/11/12	16.00	58.08
202606	4	S5125		07/12/12	07/12/12	16.00	58.08
202606	5	S5125		07/13/12	07/13/12	16.00	58.08

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2026060012008453

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
202607	1	S5125		07/09/12	07/09/12	16.00	58.08
202607	2	S5125		07/10/12	07/10/12	24.00	87.12
202607	3	S5125		07/11/12	07/11/12	16.00	58.08
202607	4	S5125		07/12/12	07/12/12	16.00	58.08
202607	5	S5125		07/13/12	07/13/12	16.00	58.08

CLAIM TOTAL 319.44 CLAIM ACCOUNT REF. 2026070011997785

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
202608	1	T1019		07/07/12	07/07/12	16.00	58.08
202608	2	T1019		07/08/12	07/08/12	15.00	54.45
202608	3	T1019		07/09/12	07/09/12	16.00	58.08
202608	4	T1019		07/10/12	07/10/12	16.00	58.08
202608	5	T1019		07/12/12	07/12/12	16.00	58.08
202608	6	T1019		07/13/12	07/13/12	16.00	58.08

CLAIM TOTAL 344.85 CLAIM ACCOUNT REF. 2026080012010412

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
202609	1	T1019		07/06/12	07/06/12	2.00	7.26
202609	2	T1019		07/07/12	07/07/12	36.00	130.68
202609	3	T1019		07/08/12	07/08/12	36.00	130.68
202609	4	T1019		07/09/12	07/09/12	12.00	43.56
202609	5	T1019		07/10/12	07/10/12	36.00	130.68
202609	6	T1019		07/11/12	07/11/12	36.00	130.68
202609	7	T1019		07/12/12	07/12/12	36.00	130.68
202609	8	T1019		07/13/12	07/13/12	36.00	130.68

CLAIM TOTAL 834.90 CLAIM ACCOUNT REF. 2026090012007969

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

202610	1	S5125	TT	07/09/12	07/09/12	12.00	46.56
202610	2	S5125	TT	07/10/12	07/10/12	12.00	46.56
202610	3	S5125	TT	07/11/12	07/11/12	12.00	46.56
202610	4	S5125	TT	07/12/12	07/12/12	12.00	46.56
202610	5	S5125	TT	07/13/12	07/13/12	12.00	46.56

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2026100012006650

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
202611	1	S5125	TT	07/09/12	07/09/12	16.00	62.08
202611	2	S5125	TT	07/10/12	07/10/12	16.00	62.08
202611	3	S5125	TT	07/11/12	07/11/12	16.00	62.08
202611	4	S5125	TT	07/12/12	07/12/12	16.00	62.08
202611	5	S5125	TT	07/13/12	07/13/12	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2026110012006651

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
202612	1	S5125		07/09/12	07/09/12	16.00	58.08
202612	2	S5125		07/10/12	07/10/12	16.00	58.08
202612	3	S5125		07/11/12	07/11/12	16.00	58.08
202612	4	S5125		07/12/12	07/12/12	16.00	58.08
202612	5	S5125		07/13/12	07/13/12	16.00	58.08

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2026120012006828

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
202613	1	T1019		07/07/12	07/07/12	32.00	116.16
202613	2	T1019		07/08/12	07/08/12	32.00	116.16
202613	3	T1019		07/09/12	07/09/12	36.00	130.68
202613	4	T1019		07/10/12	07/10/12	36.00	130.68
202613	5	T1019		07/11/12	07/11/12	36.00	130.68
202613	6	T1019		07/12/12	07/12/12	36.00	130.68
202613	7	T1019		07/13/12	07/13/12	35.00	127.05

CLAIM TOTAL 882.09 CLAIM ACCOUNT REF. 2026130012003430

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
202614	1	T1019		07/07/12	07/07/12	15.00	54.45
202614	2	T1019		07/08/12	07/08/12	16.00	58.08
202614	3	T1019		07/09/12	07/09/12	28.00	101.64
202614	4	T1019		07/10/12	07/10/12	28.00	101.64
202614	5	T1019		07/11/12	07/11/12	28.00	101.64

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 417.45 CLAIM ACCOUNT REF. 2026140011997789

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
202615	1	T1019			07/10/12	07/10/12	28.00	101.64
202615	2	T1019			07/11/12	07/11/12	28.00	101.64
202615	3	T1019			07/12/12	07/12/12	28.00	101.64
202615	4	T1019			07/13/12	07/13/12	28.00	101.64

CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2026150012002124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010685	2010685	SOTIRIOU	CHRISTO	07/22/1930	GNT06039500	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
202616	1	T1019			07/07/12	07/07/12	4.00	14.52
CLAIM TOTAL								14.52

CLAIM ACCOUNT REF. 2026160012010685

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2001499	2001499	VILLACRES	LUZ	10/15/1925	GNT03396300	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
202617	1	T1019			07/07/12	07/07/12	32.00	116.16
CLAIM TOTAL								116.16

CLAIM ACCOUNT REF. 2026170012001499

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
202618	1	S5125			07/07/12	07/07/12	48.00	174.24
202618	2	S5125			07/08/12	07/08/12	48.00	174.24
202618	3	S5125			07/09/12	07/09/12	32.00	116.16
202618	4	S5125			07/10/12	07/10/12	32.00	116.16
202618	5	S5125			07/11/12	07/11/12	32.00	116.16
202618	6	S5125			07/12/12	07/12/12	32.00	116.16
202618	7	S5125			07/13/12	07/13/12	32.00	116.16
CLAIM TOTAL								929.28

CLAIM ACCOUNT REF. 2026180012008200

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
202619	1	S5125			07/09/12	07/09/12	16.00	58.08
202619	2	S5125			07/11/12	07/11/12	12.00	43.56
CLAIM TOTAL								101.64

CLAIM ACCOUNT REF. 2026190012008892

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
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REPORT DATE 07/18/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

202620	1	T1019	07/09/12	07/09/12	16.00	58.08	
202620	2	T1019	07/10/12	07/10/12	16.00	58.08	
202620	3	T1019	07/11/12	07/11/12	16.00	58.08	
202620	4	T1019	07/12/12	07/12/12	16.00	58.08	
202620	5	T1019	07/13/12	07/13/12	16.00	58.08	
CLAIM TOTAL						290.40	CLAIM ACCOUNT REF. 2026200012009618

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010528	2010528	WHITE	GLORIA	07/05/1922	GNT05543000

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
202621	1	T1019		06/25/12	06/25/12	20.00	72.60
CLAIM TOTAL						72.60	CLAIM ACCOUNT REF. 2026210012010528

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010528	2010528	WHITE	GLORIA	07/05/1922	GNT05543000

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
202622	1	T1019		07/02/12	07/02/12	16.00	58.08
202622	2	T1019		07/04/12	07/04/12	16.00	58.08
202622	3	T1019		07/09/12	07/09/12	16.00	58.08
202622	4	T1019		07/11/12	07/11/12	16.00	58.08
202622	5	T1019		07/13/12	07/13/12	16.00	58.08
CLAIM TOTAL						290.40	CLAIM ACCOUNT REF. 2026220012010528

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
202623	1	T1019		07/09/12	07/09/12	16.00	58.08
202623	2	T1019		07/10/12	07/10/12	16.00	58.08
202623	3	T1019		07/12/12	07/12/12	16.00	58.08
202623	4	T1019		07/13/12	07/13/12	16.00	58.08
CLAIM TOTAL						232.32	CLAIM ACCOUNT REF. 2026230012003177

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
202624	1	S5125		07/07/12	07/07/12	16.00	58.08
202624	2	S5125		07/09/12	07/09/12	16.00	58.08
202624	3	S5125		07/10/12	07/10/12	16.00	58.08
202624	4	S5125		07/11/12	07/11/12	16.00	58.08
202624	5	S5125		07/12/12	07/12/12	16.00	58.08
202624	6	S5125		07/13/12	07/13/12	16.00	58.08
CLAIM TOTAL						348.48	CLAIM ACCOUNT REF. 2026240012006152

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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REPORT DATE 07/18/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

202625	1	T1020	07/07/12	07/07/12	1.00	188.72
202625	2	T1020	07/08/12	07/08/12	1.00	188.72
202625	3	T1020	07/09/12	07/09/12	1.00	188.72
202625	4	T1020	07/10/12	07/10/12	1.00	188.72
202625	5	T1020	07/11/12	07/11/12	1.00	188.72
202625	6	T1020	07/12/12	07/12/12	1.00	188.72
202625	7	T1020	07/13/12	07/13/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2026250012005645

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
202626	1	S5125	07/07/12	07/07/12	16.00	58.08
202626	2	S5125	07/08/12	07/08/12	16.00	58.08
202626	3	S5125	07/09/12	07/09/12	32.00	116.16
202626	4	S5125	07/10/12	07/10/12	32.00	116.16
202626	5	S5125	07/11/12	07/11/12	32.00	116.16
202626	6	S5125	07/12/12	07/12/12	32.00	116.16
202626	7	S5125	07/13/12	07/13/12	32.00	116.16

CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2026260012009849

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
202627	1	T1019	07/07/12	07/07/12	28.00	101.64
202627	2	T1019	07/08/12	07/08/12	28.00	101.64
202627	3	T1019	07/09/12	07/09/12	40.00	145.20
202627	4	T1019	07/10/12	07/10/12	40.00	145.20
202627	5	T1019	07/11/12	07/11/12	40.00	145.20
202627	6	T1019	07/12/12	07/12/12	40.00	145.20
202627	7	T1019	07/13/12	07/13/12	40.00	145.20

CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2026270011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	400	TOTAL CLAIM AMOUNT =	40,077.63
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REPORT DATE 07/18/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071805423140

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 400

TOTAL CLAIM AMOUNT = 40,077.63