

REPORT DATE 07/25/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012072502493233

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	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
203332	1	S5125				07/16/12	07/16/12	16.00	58.08
203332	2	S5125				07/17/12	07/17/12	16.00	58.08
203332	3	S5125				07/18/12	07/18/12	16.00	58.08
203332	4	S5125				07/19/12	07/19/12	16.00	58.08
203332	5	S5125				07/20/12	07/20/12	16.00	58.08
CLAIM TOTAL									290.40
									CLAIM ACCOUNT REF. 2033320012006118

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
203333	1	T1019				07/14/12	07/14/12	32.00	116.16
203333	2	T1019				07/15/12	07/15/12	31.00	112.53
203333	3	T1019				07/16/12	07/16/12	31.00	112.53
203333	4	T1019				07/19/12	07/19/12	32.00	116.16
203333	5	T1019				07/20/12	07/20/12	32.00	116.16
CLAIM TOTAL									573.54
									CLAIM ACCOUNT REF. 2033330012010843

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
203334	1	S5126				07/14/12	07/14/12	1.00	188.72
203334	2	S5126				07/15/12	07/15/12	1.00	188.72
203334	3	S5126				07/16/12	07/16/12	1.00	188.72
203334	4	S5126				07/17/12	07/17/12	1.00	188.72
203334	5	S5126				07/18/12	07/18/12	1.00	188.72
203334	6	S5126				07/19/12	07/19/12	1.00	188.72
203334	7	S5126				07/20/12	07/20/12	1.00	188.72
CLAIM TOTAL									1,321.04
									CLAIM ACCOUNT REF. 2033340012009389

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
203335	1	S5125				07/07/12	07/07/12	24.00	87.12
203335	2	S5125				07/08/12	07/08/12	24.00	87.12
203335	3	S5125				07/14/12	07/14/12	24.00	87.12
203335	4	S5125				07/15/12	07/15/12	24.00	87.12
203335	5	S5125				07/16/12	07/16/12	32.00	116.16
203335	6	S5125				07/17/12	07/17/12	32.00	116.16
203335	7	S5125				07/18/12	07/18/12	32.00	116.16
203335	8	S5125				07/19/12	07/19/12	32.00	116.16
203335	9	S5125				07/20/12	07/20/12	32.00	116.16
CLAIM TOTAL									929.28
									CLAIM ACCOUNT REF. 2033350012006123

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

203336	1	S5125	07/14/12	07/14/12	36.00	130.68
203336	2	S5125	07/15/12	07/15/12	32.00	116.16
203336	3	S5125	07/16/12	07/16/12	48.00	174.24
203336	4	S5125	07/17/12	07/17/12	48.00	174.24
203336	5	S5125	07/18/12	07/18/12	40.00	145.20
203336	6	S5125	07/19/12	07/19/12	44.00	159.72
203336	7	S5125	07/20/12	07/20/12	40.00	145.20

CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2033360012007817

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
203337	1	S5125	07/16/12	07/16/12	36.00	130.68
203337	2	S5125	07/17/12	07/17/12	36.00	130.68
203337	3	S5125	07/18/12	07/18/12	36.00	130.68
203337	4	S5125	07/19/12	07/19/12	36.00	130.68
203337	5	S5125	07/20/12	07/20/12	36.00	130.68

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2033370012006632

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
203338	1	S5125	07/14/12	07/14/12	40.00	145.20
203338	2	S5125	07/15/12	07/15/12	40.00	145.20
203338	3	S5125	07/16/12	07/16/12	40.00	145.20
203338	4	S5125	07/17/12	07/17/12	40.00	145.20
203338	5	S5125	07/18/12	07/18/12	40.00	145.20
203338	6	S5125	07/19/12	07/19/12	40.00	145.20
203338	7	S5125	07/20/12	07/20/12	40.00	145.20

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2033380012010374

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
203339	1	T1019	07/16/12	07/16/12	24.00	87.12
203339	2	T1019	07/17/12	07/17/12	24.00	87.12
203339	3	T1019	07/18/12	07/18/12	24.00	87.12
203339	4	T1019	07/19/12	07/19/12	24.00	87.12
203339	5	T1019	07/20/12	07/20/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2033390012002769

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
203340	1	S5125	07/14/12	07/14/12	32.00	116.16
203340	2	S5125	07/15/12	07/15/12	32.00	116.16
203340	3	S5125	07/16/12	07/16/12	32.00	116.16

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

203340	4	S5125	07/17/12	07/17/12	32.00	116.16
203340	5	S5125	07/18/12	07/18/12	32.00	116.16
203340	6	S5125	07/19/12	07/19/12	32.00	116.16
203340	7	S5125	07/20/12	07/20/12	32.00	116.16

CLAIM TOTAL

813.12

CLAIM ACCOUNT REF. 2033400012008320

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
203341	1	S5125	07/14/12	07/14/12	32.00	116.16
203341	2	S5125	07/15/12	07/15/12	32.00	116.16
203341	3	S5125	07/16/12	07/16/12	11.00	39.93
203341	4	S5125	07/17/12	07/17/12	11.00	39.93
203341	5	S5125	07/18/12	07/18/12	12.00	43.56
203341	6	S5125	07/19/12	07/19/12	11.00	39.93
203341	7	S5125	07/20/12	07/20/12	11.00	39.93

CLAIM TOTAL

435.60

CLAIM ACCOUNT REF. 2033410012009790

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
203342	1	T1019	07/14/12	07/14/12	20.00	72.60
203342	2	T1019	07/15/12	07/15/12	20.00	72.60
203342	3	T1019	07/16/12	07/16/12	28.00	101.64
203342	4	T1019	07/17/12	07/17/12	28.00	101.64
203342	5	T1019	07/18/12	07/18/12	28.00	101.64
203342	6	T1019	07/19/12	07/19/12	28.00	101.64
203342	7	T1019	07/20/12	07/20/12	28.00	101.64

CLAIM TOTAL

653.40

CLAIM ACCOUNT REF. 2033420012006667

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
203343	1	S5125	07/16/12	07/16/12	24.00	87.12
203343	2	S5125	07/17/12	07/17/12	24.00	87.12
203343	3	S5125	07/18/12	07/18/12	24.00	87.12
203343	4	S5125	07/19/12	07/19/12	24.00	87.12
203343	5	S5125	07/20/12	07/20/12	24.00	87.12

CLAIM TOTAL

435.60

CLAIM ACCOUNT REF. 2033430012009982

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
203344	1	S5125	07/16/12	07/16/12	24.00	87.12
203344	2	S5125	07/17/12	07/17/12	24.00	87.12
203344	3	S5125	07/19/12	07/19/12	24.00	87.12
203344	4	S5125	07/20/12	07/20/12	24.00	87.12

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2033440012004554

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
203345	1	S5125	07/14/12	07/14/12	24.00	87.12
203345	2	S5125	07/16/12	07/16/12	28.00	101.64
203345	3	S5125	07/17/12	07/17/12	28.00	101.64
203345	4	S5125	07/18/12	07/18/12	28.00	101.64
203345	5	S5125	07/19/12	07/19/12	28.00	101.64
203345	6	S5125	07/20/12	07/20/12	28.00	101.64

CLAIM TOTAL 595.32 CLAIM ACCOUNT REF. 2033450012006124

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
203346	1	T1020	07/14/12	07/14/12	1.00	188.72
203346	2	T1020	07/15/12	07/15/12	1.00	188.72
203346	3	T1020	07/16/12	07/16/12	1.00	188.72
203346	4	T1020	07/17/12	07/17/12	1.00	188.72
203346	5	T1020	07/18/12	07/18/12	1.00	188.72
203346	6	T1020	07/19/12	07/19/12	1.00	188.72
203346	7	T1020	07/20/12	07/20/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2033460012009394

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
203347	1	T1019	07/16/12	07/16/12	24.00	87.12

CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2033470012003052

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
203348	1	S5125	07/14/12	07/14/12	30.00	108.90
203348	2	S5125	07/16/12	07/16/12	30.00	108.90
203348	3	S5125	07/17/12	07/17/12	30.00	108.90
203348	4	S5125	07/18/12	07/18/12	30.00	108.90
203348	5	S5125	07/19/12	07/19/12	30.00	108.90
203348	6	S5125	07/20/12	07/20/12	30.00	108.90

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2033480012007377

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
203349	1	T1019	06/22/12	06/22/12	24.00	87.12

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CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2033490012008643

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
203350	1	T1020	07/14/12	07/14/12	1.00	188.72
203350	2	T1020	07/15/12	07/15/12	1.00	188.72
203350	3	T1020	07/19/12	07/19/12	1.00	188.72
203350	4	T1020	07/20/12	07/20/12	1.00	188.72

CLAIM TOTAL 754.88 CLAIM ACCOUNT REF. 2033500012010918

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
203351	1	T1019	07/14/12	07/14/12	16.00	58.08
203351	2	T1019	07/15/12	07/15/12	16.00	58.08
203351	3	T1019	07/16/12	07/16/12	24.00	87.12
203351	4	T1019	07/17/12	07/17/12	24.00	87.12
203351	5	T1019	07/18/12	07/18/12	24.00	87.12
203351	6	T1019	07/19/12	07/19/12	24.00	87.12
203351	7	T1019	07/20/12	07/20/12	24.00	87.12

CLAIM TOTAL 551.76 CLAIM ACCOUNT REF. 2033510012000600

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
203352	1	S5125	07/14/12	07/14/12	16.00	58.08
203352	2	S5125	07/15/12	07/15/12	12.00	43.56
203352	3	S5125	07/16/12	07/16/12	16.00	58.08
203352	4	S5125	07/17/12	07/17/12	16.00	58.08
203352	5	S5125	07/18/12	07/18/12	16.00	58.08
203352	6	S5125	07/19/12	07/19/12	16.00	58.08
203352	7	S5125	07/20/12	07/20/12	16.00	58.08

CLAIM TOTAL 392.04 CLAIM ACCOUNT REF. 2033520012008314

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
203353	1	S5125	07/14/12	07/14/12	24.00	87.12
203353	2	S5125	07/15/12	07/15/12	24.00	87.12
203353	3	S5125	07/16/12	07/16/12	28.00	101.64

CLAIM TOTAL 275.88 CLAIM ACCOUNT REF. 2033530012009960

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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203354	1	T1019	07/14/12	07/14/12	24.00	87.12
203354	2	T1019	07/15/12	07/15/12	16.00	58.08
203354	3	T1019	07/16/12	07/16/12	48.00	174.24
203354	4	T1019	07/17/12	07/17/12	48.00	174.24
203354	5	T1019	07/18/12	07/18/12	48.00	174.24
203354	6	T1019	07/19/12	07/19/12	48.00	174.24
203354	7	T1019	07/20/12	07/20/12	48.00	174.24

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2033540012009589

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
203355	1	T1019	07/14/12	07/14/12	16.00	58.08
203355	2	T1019	07/17/12	07/17/12	16.00	58.08
203355	3	T1019	07/18/12	07/18/12	16.00	58.08

CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2033550012009435

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
203356	1	S5125	07/14/12	07/14/12	20.00	72.60
203356	2	S5125	07/15/12	07/15/12	20.00	72.60
203356	3	S5125	07/16/12	07/16/12	20.00	72.60
203356	4	S5125	07/17/12	07/17/12	20.00	72.60
203356	5	S5125	07/18/12	07/18/12	20.00	72.60
203356	6	S5125	07/19/12	07/19/12	20.00	72.60
203356	7	S5125	07/20/12	07/20/12	20.00	72.60

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2033560012010494

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
203357	1	S5125	07/18/12	07/18/12	12.00	43.56
203357	2	S5125	07/20/12	07/20/12	12.00	43.56

CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2033570012009400

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
203358	1	T1019	07/14/12	07/14/12	42.00	152.46
203358	2	T1019	07/15/12	07/15/12	46.00	166.98
203358	3	T1019	07/17/12	07/17/12	46.00	166.98
203358	4	T1019	07/18/12	07/18/12	46.00	166.98
203358	5	T1019	07/19/12	07/19/12	46.00	166.98

CLAIM TOTAL 820.38 CLAIM ACCOUNT REF. 2033580012003254

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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REPORT DATE 07/25/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012072502493233

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

203359	1	S5125	07/14/12	07/14/12	48.00	174.24
203359	2	S5125	07/15/12	07/15/12	48.00	174.24
203359	3	S5125	07/16/12	07/16/12	32.00	116.16
203359	4	S5125	07/17/12	07/17/12	32.00	116.16
203359	5	S5125	07/18/12	07/18/12	32.00	116.16
203359	6	S5125	07/19/12	07/19/12	32.00	116.16
203359	7	S5125	07/20/12	07/20/12	32.00	116.16

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2033590012006080

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
203360	1	T1019		07/16/12	07/16/12	32.00	116.16
203360	2	T1019		07/17/12	07/17/12	32.00	116.16
203360	3	T1019		07/18/12	07/18/12	32.00	116.16
203360	4	T1019		07/19/12	07/19/12	32.00	116.16
203360	5	T1019		07/20/12	07/20/12	32.00	116.16

CLAIM TOTAL 580.80

CLAIM ACCOUNT REF. 2033600012002713

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
203361	1	T1019		07/14/12	07/14/12	24.00	87.12
203361	2	T1019		07/16/12	07/16/12	24.00	87.12
203361	3	T1019		07/17/12	07/17/12	24.00	87.12
203361	4	T1019		07/18/12	07/18/12	24.00	87.12
203361	5	T1019		07/19/12	07/19/12	24.00	87.12
203361	6	T1019		07/20/12	07/20/12	24.00	87.12

CLAIM TOTAL 522.72

CLAIM ACCOUNT REF. 2033610012006830

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
203362	1	S5125		04/04/12	04/04/12	4.00	14.52

CLAIM TOTAL 14.52

CLAIM ACCOUNT REF. 2033620012009202

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
203363	1	S5125		07/14/12	07/14/12	16.00	58.08
203363	2	S5125		07/15/12	07/15/12	16.00	58.08
203363	3	S5125		07/16/12	07/16/12	20.00	72.60
203363	4	S5125		07/17/12	07/17/12	20.00	72.60
203363	5	S5125		07/18/12	07/18/12	20.00	72.60
203363	6	S5125		07/19/12	07/19/12	20.00	72.60
203363	7	S5125		07/20/12	07/20/12	20.00	72.60

CLAIM TOTAL 479.16

CLAIM ACCOUNT REF. 2033630012009202

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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	2005943	2005943	MICHEL	DOROTHY	06/05/1930	GNT03107500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
203364	1	S5125			07/14/12	07/14/12	32.00	116.16
203364	2	S5125			07/15/12	07/15/12	32.00	116.16
203364	3	S5125			07/16/12	07/16/12	32.00	116.16
203364	4	S5125			07/17/12	07/17/12	32.00	116.16
203364	5	S5125			07/18/12	07/18/12	32.00	116.16
203364	6	S5125			07/19/12	07/19/12	32.00	116.16
203364	7	S5125			07/20/12	07/20/12	32.00	116.16
					CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2033640012005943
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
203365	1	S5125			07/14/12	07/14/12	32.00	116.16
203365	2	S5125			07/15/12	07/15/12	32.00	116.16
203365	3	S5125			07/16/12	07/16/12	32.00	116.16
203365	4	S5125			07/17/12	07/17/12	32.00	116.16
203365	5	S5125			07/18/12	07/18/12	32.00	116.16
203365	6	S5125			07/19/12	07/19/12	32.00	116.16
203365	7	S5125			07/20/12	07/20/12	32.00	116.16
					CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2033650012010425
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
203366	1	T1019			07/19/12	07/19/12	16.00	58.08
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2033660012010407
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
203367	1	T1019			07/14/12	07/14/12	48.00	174.24
203367	2	T1019			07/15/12	07/15/12	48.00	174.24
					CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2033670012008149
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
203368	1	T1019			07/16/12	07/16/12	20.00	72.60
203368	2	T1019			07/17/12	07/17/12	20.00	72.60
203368	3	T1019			07/18/12	07/18/12	20.00	72.60
203368	4	T1019			07/19/12	07/19/12	20.00	72.60
203368	5	T1019			07/20/12	07/20/12	20.00	72.60

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2033680012002162

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
203369	1	S5125			07/16/12	07/16/12	15.00	54.45
CLAIM TOTAL								54.45
								CLAIM ACCOUNT REF. 2033690012006117

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
203370	1	S5125			07/16/12	07/16/12	20.00	72.60
203370	2	S5125			07/17/12	07/17/12	20.00	72.60
203370	3	S5125			07/18/12	07/18/12	20.00	72.60
203370	4	S5125			07/19/12	07/19/12	20.00	72.60
203370	5	S5125			07/20/12	07/20/12	20.00	72.60
CLAIM TOTAL								363.00
								CLAIM ACCOUNT REF. 2033700012002531

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
203371	1	S5125			07/14/12	07/14/12	48.00	174.24
203371	2	S5125			07/15/12	07/15/12	48.00	174.24
203371	3	S5125			07/16/12	07/16/12	24.00	87.12
203371	4	S5125			07/17/12	07/17/12	48.00	174.24
203371	5	S5125			07/18/12	07/18/12	24.00	87.12
203371	6	S5125			07/19/12	07/19/12	48.00	174.24
203371	7	S5125			07/20/12	07/20/12	24.00	87.12
CLAIM TOTAL								958.32
								CLAIM ACCOUNT REF. 2033710012010595

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
203372	1	T1019			07/16/12	07/16/12	16.00	58.08
203372	2	T1019			07/17/12	07/17/12	16.00	58.08
203372	3	T1019			07/18/12	07/18/12	16.00	58.08
203372	4	T1019			07/19/12	07/19/12	16.00	58.08
203372	5	T1019			07/20/12	07/20/12	16.00	58.08
CLAIM TOTAL								290.40
								CLAIM ACCOUNT REF. 2033720012004768

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
203373	1	S5125			07/07/12	07/07/12	16.00	58.08
203373	2	S5125			07/09/12	07/09/12	16.00	58.08
203373	3	S5125			07/10/12	07/10/12	16.00	58.08

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

203373	4	S5125	07/11/12	07/11/12	16.00	58.08
203373	5	S5125	07/12/12	07/12/12	16.00	58.08
203373	6	S5125	07/13/12	07/13/12	16.00	58.08
203373	7	S5125	07/14/12	07/14/12	16.00	58.08
203373	8	S5125	07/16/12	07/16/12	16.00	58.08
203373	9	S5125	07/17/12	07/17/12	16.00	58.08
203373	10	S5125	07/18/12	07/18/12	16.00	58.08
203373	11	S5125	07/19/12	07/19/12	16.00	58.08
203373	12	S5125	07/20/12	07/20/12	16.00	58.08
CLAIM TOTAL						696.96
						CLAIM ACCOUNT REF. 2033730012009392

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
203374	1	T1019	07/16/12	07/16/12	20.00	72.60
203374	2	T1019	07/17/12	07/17/12	20.00	72.60
203374	3	T1019	07/18/12	07/18/12	20.00	72.60
203374	4	T1019	07/19/12	07/19/12	20.00	72.60
203374	5	T1019	07/20/12	07/20/12	20.00	72.60
CLAIM TOTAL						363.00
						CLAIM ACCOUNT REF. 2033740012010198

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
203375	1	S5125	07/14/12	07/14/12	36.00	130.68
203375	2	S5125	07/15/12	07/15/12	36.00	130.68
203375	3	S5125	07/16/12	07/16/12	36.00	130.68
203375	4	S5125	07/17/12	07/17/12	36.00	130.68
203375	5	S5125	07/18/12	07/18/12	36.00	130.68
203375	6	S5125	07/19/12	07/19/12	36.00	130.68
203375	7	S5125	07/20/12	07/20/12	36.00	130.68
CLAIM TOTAL						914.76
						CLAIM ACCOUNT REF. 2033750012005165

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
203376	1	T1019	07/16/12	07/16/12	24.00	87.12
203376	2	T1019	07/17/12	07/17/12	32.00	116.16
203376	3	T1019	07/18/12	07/18/12	32.00	116.16
203376	4	T1019	07/19/12	07/19/12	32.00	116.16
203376	5	T1019	07/20/12	07/20/12	32.00	116.16
CLAIM TOTAL						551.76
						CLAIM ACCOUNT REF. 2033760012003087

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
203377	1	S5125	07/14/12	07/14/12	44.00	159.72

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NPI = 1154407492

203377	2	S5125	07/15/12	07/15/12	44.00	159.72
203377	3	S5125	07/16/12	07/16/12	44.00	159.72
203377	4	S5125	07/17/12	07/17/12	44.00	159.72
203377	5	S5125	07/18/12	07/18/12	44.00	159.72

CLAIM TOTAL 798.60

CLAIM ACCOUNT REF. 2033770012009576

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
203378	1	T1019	07/14/12	07/14/12	32.00	116.16
203378	2	T1019	07/15/12	07/15/12	32.00	116.16
203378	3	T1019	07/16/12	07/16/12	32.00	116.16
203378	4	T1019	07/17/12	07/17/12	32.00	116.16
203378	5	T1019	07/18/12	07/18/12	32.00	116.16
203378	6	T1019	07/19/12	07/19/12	32.00	116.16
203378	7	T1019	07/20/12	07/20/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2033780012000140

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
203379	1	T1019	07/06/12	07/06/12	24.00	87.12
203379	2	T1019	07/16/12	07/16/12	24.00	87.12
203379	3	T1019	07/17/12	07/17/12	24.00	87.12
203379	4	T1019	07/18/12	07/18/12	24.00	87.12
203379	5	T1019	07/19/12	07/19/12	24.00	87.12
203379	6	T1019	07/20/12	07/20/12	24.00	87.12

CLAIM TOTAL 522.72

CLAIM ACCOUNT REF. 2033790012009232

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
203380	1	T1019	07/14/12	07/14/12	36.00	130.68
203380	2	T1019	07/15/12	07/15/12	36.00	130.68
203380	3	T1019	07/16/12	07/16/12	36.00	130.68
203380	4	T1019	07/17/12	07/17/12	36.00	130.68
203380	5	T1019	07/18/12	07/18/12	36.00	130.68
203380	6	T1019	07/19/12	07/19/12	36.00	130.68
203380	7	T1019	07/20/12	07/20/12	36.00	130.68

CLAIM TOTAL 914.76

CLAIM ACCOUNT REF. 2033800012006417

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
203381	1	S5125	07/14/12	07/14/12	20.00	72.60
203381	2	S5125	07/15/12	07/15/12	20.00	72.60
203381	3	S5125	07/16/12	07/16/12	20.00	72.60

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NPI = 1154407492

203381	4	S5125	07/17/12	07/17/12	20.00	72.60	
203381	5	S5125	07/18/12	07/18/12	20.00	72.60	
203381	6	S5125	07/19/12	07/19/12	20.00	72.60	
						CLAIM TOTAL	435.60
						CLAIM ACCOUNT REF.	2033810012010606

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
203382	1	S5125	TT	07/14/12	07/14/12	12.00	46.56
203382	2	S5125	TT	07/15/12	07/15/12	12.00	46.56
203382	3	S5125	TT	07/16/12	07/16/12	12.00	46.56
203382	4	S5125	TT	07/17/12	07/17/12	12.00	46.56
203382	5	S5125	TT	07/18/12	07/18/12	12.00	46.56
203382	6	S5125	TT	07/19/12	07/19/12	12.00	46.56
						CLAIM TOTAL	279.36
						CLAIM ACCOUNT REF.	2033820012002109

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
203383	1	S5125	TT	07/14/12	07/14/12	16.00	62.08
203383	2	S5125	TT	07/15/12	07/15/12	16.00	62.08
203383	3	S5125	TT	07/16/12	07/16/12	20.00	77.60
203383	4	S5125	TT	07/17/12	07/17/12	20.00	77.60
203383	5	S5125	TT	07/18/12	07/18/12	20.00	77.60
203383	6	S5125	TT	07/19/12	07/19/12	20.00	77.60
						CLAIM TOTAL	434.56
						CLAIM ACCOUNT REF.	2033830012007728

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
203384	1	T1019		07/14/12	07/14/12	8.00	29.04
203384	2	T1019		07/15/12	07/15/12	32.00	116.16
						CLAIM TOTAL	145.20
						CLAIM ACCOUNT REF.	2033840012006668

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
203385	1	T1019		07/19/12	07/19/12	15.00	54.45
						CLAIM TOTAL	54.45
						CLAIM ACCOUNT REF.	2033850012010917

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
203386	1	T1019		07/16/12	07/16/12	12.00	43.56
203386	2	T1019		07/17/12	07/17/12	15.00	54.45
203386	3	T1019		07/18/12	07/18/12	16.00	58.08

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203386	4	T1019	07/19/12	07/19/12	12.00	43.56	
203386	5	T1019	07/20/12	07/20/12	16.00	58.08	
				CLAIM TOTAL		257.73	CLAIM ACCOUNT REF. 2033860012010409

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	
203387	1	S5125		07/16/12	07/16/12	16.00	58.08	
203387	2	S5125		07/17/12	07/17/12	16.00	58.08	
203387	3	S5125		07/18/12	07/18/12	16.00	58.08	
203387	4	S5125		07/19/12	07/19/12	16.00	58.08	
203387	5	S5125		07/20/12	07/20/12	16.00	58.08	
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2033870012008453

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	
203388	1	S5125		07/16/12	07/16/12	16.00	58.08	
203388	2	S5125		07/20/12	07/20/12	16.00	58.08	
					CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2033880011997785

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	
203389	1	T1019		07/14/12	07/14/12	16.00	58.08	
203389	2	T1019		07/15/12	07/15/12	16.00	58.08	
203389	3	T1019		07/16/12	07/16/12	16.00	58.08	
203389	4	T1019		07/17/12	07/17/12	16.00	58.08	
203389	5	T1019		07/18/12	07/18/12	16.00	58.08	
203389	6	T1019		07/19/12	07/19/12	16.00	58.08	
203389	7	T1019		07/20/12	07/20/12	16.00	58.08	
					CLAIM TOTAL		406.56	CLAIM ACCOUNT REF. 2033890012010412

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	
203390	1	T1019		07/14/12	07/14/12	36.00	130.68	
203390	2	T1019		07/15/12	07/15/12	36.00	130.68	
203390	3	T1019		07/16/12	07/16/12	36.00	130.68	
203390	4	T1019		07/17/12	07/17/12	36.00	130.68	
203390	5	T1019		07/18/12	07/18/12	36.00	130.68	
203390	6	T1019		07/20/12	07/20/12	36.00	130.68	
					CLAIM TOTAL		784.08	CLAIM ACCOUNT REF. 2033900012007969

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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203391	1	S5125	TT	07/16/12	07/16/12	12.00	46.56
203391	2	S5125	TT	07/17/12	07/17/12	12.00	46.56
203391	3	S5125	TT	07/18/12	07/18/12	12.00	46.56
203391	4	S5125	TT	07/19/12	07/19/12	12.00	46.56
203391	5	S5125	TT	07/20/12	07/20/12	12.00	46.56

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2033910012006650

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
203392	1	S5125	TT	07/16/12	07/16/12	16.00	62.08
203392	2	S5125	TT	07/17/12	07/17/12	16.00	62.08
203392	3	S5125	TT	07/18/12	07/18/12	16.00	62.08
203392	4	S5125	TT	07/19/12	07/19/12	16.00	62.08
203392	5	S5125	TT	07/20/12	07/20/12	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2033920012006651

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
203393	1	S5125		07/16/12	07/16/12	16.00	58.08
203393	2	S5125		07/17/12	07/17/12	16.00	58.08
203393	3	S5125		07/19/12	07/19/12	16.00	58.08
203393	4	S5125		07/20/12	07/20/12	8.00	29.04

CLAIM TOTAL 203.28 CLAIM ACCOUNT REF. 2033930012006828

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
203394	1	T1019		07/14/12	07/14/12	30.00	108.90
203394	2	T1019		07/15/12	07/15/12	32.00	116.16
203394	3	T1019		07/16/12	07/16/12	36.00	130.68
203394	4	T1019		07/17/12	07/17/12	36.00	130.68
203394	5	T1019		07/18/12	07/18/12	36.00	130.68
203394	6	T1019		07/19/12	07/19/12	36.00	130.68
203394	7	T1019		07/20/12	07/20/12	36.00	130.68

CLAIM TOTAL 878.46 CLAIM ACCOUNT REF. 2033940012003430

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
203395	1	T1019		07/16/12	07/16/12	28.00	101.64
203395	2	T1019		07/17/12	07/17/12	28.00	101.64
203395	3	T1019		07/18/12	07/18/12	28.00	101.64
203395	4	T1019		07/19/12	07/19/12	28.00	101.64
203395	5	T1019		07/20/12	07/20/12	28.00	101.64

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2033950012002124

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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
203396	1	S5125				07/08/12	07/08/12	16.00	58.08
203396	2	S5125				07/10/12	07/10/12	16.00	58.08
203396	3	S5125				07/12/12	07/12/12	16.00	58.08
203396	4	S5125				07/15/12	07/15/12	16.00	58.08
203396	5	S5125				07/17/12	07/17/12	16.00	58.08
203396	6	S5125				07/19/12	07/19/12	16.00	58.08
						CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2033960012008885
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
203397	1	T1019				07/14/12	07/14/12	32.00	116.16
						CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2033970012001499
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
203398	1	S5125				07/14/12	07/14/12	48.00	174.24
203398	2	S5125				07/15/12	07/15/12	48.00	174.24
203398	3	S5125				07/16/12	07/16/12	32.00	116.16
203398	4	S5125				07/17/12	07/17/12	32.00	116.16
203398	5	S5125				07/18/12	07/18/12	32.00	116.16
203398	6	S5125				07/19/12	07/19/12	32.00	116.16
						CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2033980012008200
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
203399	1	S5125				07/16/12	07/16/12	16.00	58.08
203399	2	S5125				07/18/12	07/18/12	16.00	58.08
						CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2033990012008892
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
203400	1	T1019				07/16/12	07/16/12	16.00	58.08
203400	2	T1019				07/18/12	07/18/12	16.00	58.08
203400	3	T1019				07/19/12	07/19/12	16.00	58.08
203400	4	T1019				07/20/12	07/20/12	16.00	58.08
						CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2034000012009618
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

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203401	1	T1019	07/15/12	07/15/12	16.00	58.08	
				CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2034010012010528

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	
203402	1	T1019	07/16/12	07/16/12	16.00	58.08	
203402	2	T1019	07/17/12	07/17/12	16.00	58.08	
203402	3	T1019	07/19/12	07/19/12	16.00	58.08	
203402	4	T1019	07/20/12	07/20/12	16.00	58.08	
				CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2034020012003177

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	
203403	1	S5125	07/14/12	07/14/12	16.00	58.08	
203403	2	S5125	07/17/12	07/17/12	16.00	58.08	
203403	3	S5125	07/18/12	07/18/12	16.00	58.08	
203403	4	S5125	07/19/12	07/19/12	16.00	58.08	
203403	5	S5125	07/20/12	07/20/12	16.00	58.08	
				CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2034030012006152

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	
203404	1	T1020	07/14/12	07/14/12	1.00	188.72	
203404	2	T1020	07/15/12	07/15/12	1.00	188.72	
203404	3	T1020	07/16/12	07/16/12	1.00	188.72	
203404	4	T1020	07/17/12	07/17/12	1.00	188.72	
203404	5	T1020	07/18/12	07/18/12	1.00	188.72	
203404	6	T1020	07/19/12	07/19/12	1.00	188.72	
203404	7	T1020	07/20/12	07/20/12	1.00	188.72	
				CLAIM TOTAL		1,321.04	CLAIM ACCOUNT REF. 2034040012005645

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	
203405	1	S5125	07/14/12	07/14/12	16.00	58.08	
203405	2	S5125	07/15/12	07/15/12	16.00	58.08	
203405	3	S5125	07/16/12	07/16/12	32.00	116.16	
203405	4	S5125	07/17/12	07/17/12	32.00	116.16	
203405	5	S5125	07/18/12	07/18/12	18.00	65.34	
203405	6	S5125	07/19/12	07/19/12	32.00	116.16	
203405	7	S5125	07/20/12	07/20/12	32.00	116.16	
				CLAIM TOTAL		646.14	CLAIM ACCOUNT REF. 2034050012009849

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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203406	1	T1019	07/14/12	07/14/12	28.00	101.64	
203406	2	T1019	07/15/12	07/15/12	28.00	101.64	
203406	3	T1019	07/16/12	07/16/12	40.00	145.20	
203406	4	T1019	07/17/12	07/17/12	40.00	145.20	
203406	5	T1019	07/18/12	07/18/12	40.00	145.20	
203406	6	T1019	07/19/12	07/19/12	40.00	145.20	
203406	7	T1019	07/20/12	07/20/12	40.00	145.20	
					CLAIM TOTAL	929.28	CLAIM ACCOUNT REF. 2034060011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 388 TOTAL CLAIM AMOUNT = 38,881.07

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 388

TOTAL CLAIM AMOUNT = 38,881.07