

REPORT DATE 08/29/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082901533792

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
207614	1	T1019			08/20/12	08/20/12	20.00	72.60
207614	2	T1019			08/21/12	08/21/12	20.00	72.60
207614	3	T1019			08/22/12	08/22/12	20.00	72.60
207614	4	T1019			08/23/12	08/23/12	20.00	72.60
207614	5	T1019			08/24/12	08/24/12	20.00	72.60
CLAIM TOTAL							363.00	CLAIM ACCOUNT REF. 2076140012004478

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
207615	1	S5125			08/20/12	08/20/12	16.00	58.08
207615	2	S5125			08/21/12	08/21/12	16.00	58.08
207615	3	S5125			08/22/12	08/22/12	16.00	58.08
207615	4	S5125			08/23/12	08/23/12	16.00	58.08
CLAIM TOTAL							232.32	CLAIM ACCOUNT REF. 2076150012006118

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
207616	1	T1019			08/18/12	08/18/12	32.00	116.16
207616	2	T1019			08/19/12	08/19/12	32.00	116.16
207616	3	T1019			08/20/12	08/20/12	32.00	116.16
207616	4	T1019			08/21/12	08/21/12	32.00	116.16
207616	5	T1019			08/22/12	08/22/12	32.00	116.16
207616	6	T1019			08/23/12	08/23/12	32.00	116.16
207616	7	T1019			08/24/12	08/24/12	32.00	116.16
CLAIM TOTAL							813.12	CLAIM ACCOUNT REF. 2076160012010843

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
207617	1	S5126			08/18/12	08/18/12	1.00	188.72
207617	2	S5126			08/19/12	08/19/12	1.00	188.72
207617	3	S5126			08/20/12	08/20/12	1.00	188.72
207617	4	S5126			08/21/12	08/21/12	1.00	188.72
207617	5	S5126			08/22/12	08/22/12	1.00	188.72
207617	6	S5126			08/23/12	08/23/12	1.00	188.72
207617	7	S5126			08/24/12	08/24/12	1.00	188.72
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2076170012009389

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

207618	1	S5125	08/18/12	08/18/12	24.00	87.12
207618	2	S5125	08/19/12	08/19/12	24.00	87.12
207618	3	S5125	08/20/12	08/20/12	32.00	116.16
207618	4	S5125	08/21/12	08/21/12	32.00	116.16
207618	5	S5125	08/22/12	08/22/12	32.00	116.16
207618	6	S5125	08/23/12	08/23/12	32.00	116.16
207618	7	S5125	08/24/12	08/24/12	32.00	116.16

CLAIM TOTAL 755.04

CLAIM ACCOUNT REF. 2076180012006123

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
207619	1	S5125	08/18/12	08/18/12	36.00	130.68
207619	2	S5125	08/19/12	08/19/12	32.00	116.16
207619	3	S5125	08/20/12	08/20/12	48.00	174.24
207619	4	S5125	08/21/12	08/21/12	48.00	174.24
207619	5	S5125	08/22/12	08/22/12	40.00	145.20
207619	6	S5125	08/23/12	08/23/12	44.00	159.72
207619	7	S5125	08/24/12	08/24/12	40.00	145.20

CLAIM TOTAL 1,045.44

CLAIM ACCOUNT REF. 2076190012007817

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
207620	1	S5125	08/20/12	08/20/12	36.00	130.68
207620	2	S5125	08/21/12	08/21/12	36.00	130.68
207620	3	S5125	08/22/12	08/22/12	36.00	130.68
207620	4	S5125	08/23/12	08/23/12	36.00	130.68
207620	5	S5125	08/24/12	08/24/12	36.00	130.68

CLAIM TOTAL 653.40

CLAIM ACCOUNT REF. 2076200012006632

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
207621	1	S5125	08/18/12	08/18/12	40.00	145.20
207621	2	S5125	08/19/12	08/19/12	26.00	94.38
207621	3	S5125	08/20/12	08/20/12	40.00	145.20
207621	4	S5125	08/21/12	08/21/12	40.00	145.20
207621	5	S5125	08/22/12	08/22/12	40.00	145.20
207621	6	S5125	08/23/12	08/23/12	40.00	145.20
207621	7	S5125	08/24/12	08/24/12	40.00	145.20

CLAIM TOTAL 965.58

CLAIM ACCOUNT REF. 2076210012010374

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
207622	1	T1019	08/20/12	08/20/12	24.00	87.12

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NPI = 1154407492

207622	2	T1019	08/21/12	08/21/12	24.00	87.12	
207622	3	T1019	08/22/12	08/22/12	24.00	87.12	
CLAIM TOTAL						261.36	CLAIM ACCOUNT REF. 2076220012002769

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	
207623	1	S5125	08/18/12	08/18/12	32.00	116.16	
207623	2	S5125	08/19/12	08/19/12	32.00	116.16	
207623	3	S5125	08/20/12	08/20/12	32.00	116.16	
207623	4	S5125	08/21/12	08/21/12	32.00	116.16	
207623	5	S5125	08/22/12	08/22/12	31.00	112.53	
207623	6	S5125	08/23/12	08/23/12	32.00	116.16	
207623	7	S5125	08/24/12	08/24/12	32.00	116.16	
CLAIM TOTAL						809.49	CLAIM ACCOUNT REF. 2076230012008320

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	
207624	1	S5125	08/19/12	08/19/12	32.00	116.16	
207624	2	S5125	08/20/12	08/20/12	12.00	43.56	
207624	3	S5125	08/21/12	08/21/12	12.00	43.56	
207624	4	S5125	08/22/12	08/22/12	12.00	43.56	
207624	5	S5125	08/23/12	08/23/12	12.00	43.56	
207624	6	S5125	08/24/12	08/24/12	12.00	43.56	
CLAIM TOTAL						333.96	CLAIM ACCOUNT REF. 2076240012009790

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	
207625	1	T1019	08/18/12	08/18/12	20.00	72.60	
207625	2	T1019	08/19/12	08/19/12	20.00	72.60	
207625	3	T1019	08/20/12	08/20/12	28.00	101.64	
207625	4	T1019	08/21/12	08/21/12	28.00	101.64	
207625	5	T1019	08/22/12	08/22/12	28.00	101.64	
207625	6	T1019	08/23/12	08/23/12	28.00	101.64	
207625	7	T1019	08/24/12	08/24/12	28.00	101.64	
CLAIM TOTAL						653.40	CLAIM ACCOUNT REF. 2076250012006667

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	
207626	1	S5125	08/20/12	08/20/12	23.00	83.49	
207626	2	S5125	08/21/12	08/21/12	24.00	87.12	
207626	3	S5125	08/22/12	08/22/12	24.00	87.12	
207626	4	S5125	08/23/12	08/23/12	24.00	87.12	
207626	5	S5125	08/24/12	08/24/12	22.00	79.86	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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CLAIM TOTAL 424.71 CLAIM ACCOUNT REF. 2076260012009982

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
207627	1	S5125		08/20/12	08/20/12	24.00	87.12
207627	2	S5125		08/21/12	08/21/12	24.00	87.12
207627	3	S5125		08/23/12	08/23/12	24.00	87.12
207627	4	S5125		08/24/12	08/24/12	24.00	87.12

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2076270012004554

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
207628	1	S5125		08/18/12	08/18/12	24.00	87.12
207628	2	S5125		08/20/12	08/20/12	28.00	101.64
207628	3	S5125		08/21/12	08/21/12	28.00	101.64
207628	4	S5125		08/22/12	08/22/12	28.00	101.64
207628	5	S5125		08/23/12	08/23/12	28.00	101.64
207628	6	S5125		08/24/12	08/24/12	28.00	101.64

CLAIM TOTAL 595.32 CLAIM ACCOUNT REF. 2076280012006124

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
207629	1	T1020		08/18/12	08/18/12	1.00	188.72
207629	2	T1020		08/19/12	08/19/12	1.00	188.72
207629	3	T1020		08/20/12	08/20/12	1.00	188.72
207629	4	T1020		08/21/12	08/21/12	1.00	188.72
207629	5	T1020		08/22/12	08/22/12	1.00	188.72
207629	6	T1020		08/23/12	08/23/12	1.00	188.72
207629	7	T1020		08/24/12	08/24/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2076290012009394

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
207630	1	T1019		08/20/12	08/20/12	24.00	87.12
207630	2	T1019		08/21/12	08/21/12	24.00	87.12
207630	3	T1019		08/22/12	08/22/12	24.00	87.12
207630	4	T1019		08/23/12	08/23/12	24.00	87.12
207630	5	T1019		08/24/12	08/24/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2076300012003052

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
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207631	1	S5125	08/18/12	08/18/12	30.00	108.90	
207631	2	S5125	08/20/12	08/20/12	30.00	108.90	
207631	3	S5125	08/21/12	08/21/12	30.00	108.90	
207631	4	S5125	08/22/12	08/22/12	30.00	108.90	
207631	5	S5125	08/23/12	08/23/12	30.00	108.90	
207631	6	S5125	08/24/12	08/24/12	30.00	108.90	
				CLAIM TOTAL		653.40	CLAIM ACCOUNT REF. 2076310012007377

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
207632	1	T1020	08/18/12	08/18/12	1.00	188.72	
207632	2	T1020	08/19/12	08/19/12	1.00	188.72	
207632	3	T1020	08/23/12	08/23/12	1.00	188.72	
207632	4	T1020	08/24/12	08/24/12	1.00	188.72	
				CLAIM TOTAL		754.88	CLAIM ACCOUNT REF. 2076320012010918

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	
207633	1	T1019	08/18/12	08/18/12	16.00	58.08	
207633	2	T1019	08/19/12	08/19/12	16.00	58.08	
207633	3	T1019	08/20/12	08/20/12	24.00	87.12	
207633	4	T1019	08/21/12	08/21/12	24.00	87.12	
207633	5	T1019	08/22/12	08/22/12	24.00	87.12	
207633	6	T1019	08/23/12	08/23/12	24.00	87.12	
207633	7	T1019	08/24/12	08/24/12	24.00	87.12	
				CLAIM TOTAL		551.76	CLAIM ACCOUNT REF. 2076330012000600

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	
207634	1	S5125	08/05/12	08/05/12	12.00	43.56	
207634	2	S5125	08/18/12	08/18/12	16.00	58.08	
207634	3	S5125	08/19/12	08/19/12	16.00	58.08	
207634	4	S5125	08/20/12	08/20/12	16.00	58.08	
207634	5	S5125	08/21/12	08/21/12	16.00	58.08	
207634	6	S5125	08/22/12	08/22/12	16.00	58.08	
207634	7	S5125	08/23/12	08/23/12	13.00	47.19	
207634	8	S5125	08/24/12	08/24/12	16.00	58.08	
				CLAIM TOTAL		439.23	CLAIM ACCOUNT REF. 2076340012008314

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	
207635	1	S5125	08/17/12	08/17/12	16.00	58.08	
				CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2076350012009960

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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
207636	1	S5125				08/18/12	08/18/12	24.00	87.12
207636	2	S5125				08/19/12	08/19/12	24.00	87.12
207636	3	S5125				08/20/12	08/20/12	16.00	58.08
207636	4	S5125				08/21/12	08/21/12	16.00	58.08
207636	5	S5125				08/22/12	08/22/12	16.00	58.08
207636	6	S5125				08/23/12	08/23/12	16.00	58.08
207636	7	S5125				08/24/12	08/24/12	16.00	58.08
						CLAIM TOTAL		464.64	CLAIM ACCOUNT REF. 2076360012009960

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
207637	1	T1019				08/19/12	08/19/12	16.00	58.08
207637	2	T1019				08/20/12	08/20/12	48.00	174.24
207637	3	T1019				08/21/12	08/21/12	48.00	174.24
207637	4	T1019				08/22/12	08/22/12	48.00	174.24
207637	5	T1019				08/23/12	08/23/12	48.00	174.24
207637	6	T1019				08/24/12	08/24/12	48.00	174.24
						CLAIM TOTAL		929.28	CLAIM ACCOUNT REF. 2076370012009589

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
207638	1	T1019				08/20/12	08/20/12	16.00	58.08
207638	2	T1019				08/22/12	08/22/12	16.00	58.08
207638	3	T1019				08/24/12	08/24/12	20.00	72.60
						CLAIM TOTAL		188.76	CLAIM ACCOUNT REF. 2076380012009435

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
207639	1	S5125				08/18/12	08/18/12	20.00	72.60
207639	2	S5125				08/19/12	08/19/12	20.00	72.60
207639	3	S5125				08/20/12	08/20/12	20.00	72.60
207639	4	S5125				08/21/12	08/21/12	20.00	72.60
207639	5	S5125				08/22/12	08/22/12	20.00	72.60
207639	6	S5125				08/23/12	08/23/12	20.00	72.60
207639	7	S5125				08/24/12	08/24/12	20.00	72.60
						CLAIM TOTAL		508.20	CLAIM ACCOUNT REF. 2076390012010494

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

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207640	1	S5125	08/20/12	08/20/12	12.00	43.56	
207640	2	S5125	08/22/12	08/22/12	12.00	43.56	
				CLAIM TOTAL		87.12	CLAIM ACCOUNT REF. 2076400012009400

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010983	2010983	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
207641	1	T1019		08/18/12	08/18/12	32.00	116.16	
207641	2	T1019		08/20/12	08/20/12	32.00	116.16	
207641	3	T1019		08/21/12	08/21/12	32.00	116.16	
207641	4	T1019		08/22/12	08/22/12	28.00	101.64	
207641	5	T1019		08/23/12	08/23/12	32.00	116.16	
207641	6	T1019		08/24/12	08/24/12	32.00	116.16	
					CLAIM TOTAL		682.44	CLAIM ACCOUNT REF. 2076410012010983

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	
207642	1	T1019		07/20/12	07/20/12	42.00	152.46	
207642	2	T1019		08/18/12	08/18/12	42.00	152.46	
207642	3	T1019		08/19/12	08/19/12	46.00	166.98	
207642	4	T1019		08/20/12	08/20/12	46.00	166.98	
207642	5	T1019		08/21/12	08/21/12	46.00	166.98	
207642	6	T1019		08/22/12	08/22/12	46.00	166.98	
207642	7	T1019		08/23/12	08/23/12	46.00	166.98	
207642	8	T1019		08/24/12	08/24/12	42.00	152.46	
					CLAIM TOTAL		1,292.28	CLAIM ACCOUNT REF. 2076420012003254

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	
207643	1	S5125		08/18/12	08/18/12	48.00	174.24	
207643	2	S5125		08/19/12	08/19/12	48.00	174.24	
207643	3	S5125		08/20/12	08/20/12	32.00	116.16	
207643	4	S5125		08/21/12	08/21/12	32.00	116.16	
207643	5	S5125		08/22/12	08/22/12	32.00	116.16	
207643	6	S5125		08/23/12	08/23/12	32.00	116.16	
207643	7	S5125		08/24/12	08/24/12	32.00	116.16	
					CLAIM TOTAL		929.28	CLAIM ACCOUNT REF. 2076430012006080

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	
207644	1	T1019		08/18/12	08/18/12	16.00	58.08	
207644	2	T1019		08/19/12	08/19/12	16.00	58.08	
207644	3	T1019		08/20/12	08/20/12	32.00	116.16	
207644	4	T1019		08/21/12	08/21/12	32.00	116.16	

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207644	5	T1019	08/22/12	08/22/12	32.00	116.16	
207644	6	T1019	08/23/12	08/23/12	32.00	116.16	
207644	7	T1019	08/24/12	08/24/12	32.00	116.16	
				CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2076440012002713

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	
207645	1	T1019	08/18/12	08/18/12	24.00	87.12	
207645	2	T1019	08/20/12	08/20/12	24.00	87.12	
207645	3	T1019	08/21/12	08/21/12	24.00	87.12	
207645	4	T1019	08/22/12	08/22/12	24.00	87.12	
207645	5	T1019	08/23/12	08/23/12	24.00	87.12	
207645	6	T1019	08/24/12	08/24/12	24.00	87.12	
				CLAIM TOTAL		522.72	CLAIM ACCOUNT REF. 2076450012006830

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	
207646	1	S5125	08/20/12	08/20/12	20.00	72.60	
207646	2	S5125	08/21/12	08/21/12	20.00	72.60	
207646	3	S5125	08/22/12	08/22/12	20.00	72.60	
207646	4	S5125	08/23/12	08/23/12	20.00	72.60	
207646	5	S5125	08/24/12	08/24/12	20.00	72.60	
				CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2076460012009202

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	
207647	1	S5125	08/20/12	08/20/12	20.00	72.60	
207647	2	S5125	08/21/12	08/21/12	20.00	72.60	
207647	3	S5125	08/22/12	08/22/12	20.00	72.60	
207647	4	S5125	08/23/12	08/23/12	20.00	72.60	
207647	5	S5125	08/24/12	08/24/12	20.00	72.60	
207647	6	T1030	08/18/12	08/18/12	1.00	85.00	
				CLAIM TOTAL		448.00	CLAIM ACCOUNT REF. 2076470012011036

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	
207648	1	S5125	08/18/12	08/18/12	32.00	116.16	
207648	2	S5125	08/19/12	08/19/12	32.00	116.16	
207648	3	S5125	08/20/12	08/20/12	32.00	116.16	
207648	4	S5125	08/21/12	08/21/12	32.00	116.16	
207648	5	S5125	08/22/12	08/22/12	32.00	116.16	
207648	6	S5125	08/23/12	08/23/12	32.00	116.16	
207648	7	S5125	08/24/12	08/24/12	32.00	116.16	

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CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2076480012005943

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
207649	1	S5125			08/18/12	08/18/12	32.00	116.16
207649	2	S5125			08/19/12	08/19/12	32.00	116.16
207649	3	S5125			08/20/12	08/20/12	32.00	116.16
207649	4	S5125			08/21/12	08/21/12	32.00	116.16
207649	5	S5125			08/22/12	08/22/12	32.00	116.16
207649	6	S5125			08/23/12	08/23/12	32.00	116.16
207649	7	S5125			08/24/12	08/24/12	32.00	116.16

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2076490012010425

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
207650	1	T1019			08/23/12	08/23/12	16.00	58.08

CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2076500012010407

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
207651	1	T1019			08/18/12	08/18/12	48.00	174.24
207651	2	T1019			08/19/12	08/19/12	48.00	174.24

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2076510012008149

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
207652	1	S5125			08/20/12	08/20/12	15.00	54.45
207652	2	S5125			08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL 112.53 CLAIM ACCOUNT REF. 2076520012006117

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
207653	1	S5125			08/20/12	08/20/12	20.00	72.60
207653	2	S5125			08/21/12	08/21/12	20.00	72.60
207653	3	S5125			08/22/12	08/22/12	20.00	72.60
207653	4	S5125			08/23/12	08/23/12	20.00	72.60
207653	5	S5125			08/24/12	08/24/12	20.00	72.60

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2076530012002531

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
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207654	1	S5125	08/18/12	08/18/12	48.00	174.24
207654	2	S5125	08/19/12	08/19/12	48.00	174.24
207654	3	S5125	08/20/12	08/20/12	24.00	87.12
207654	4	S5125	08/21/12	08/21/12	48.00	174.24
207654	5	S5125	08/22/12	08/22/12	24.00	87.12
207654	6	S5125	08/23/12	08/23/12	48.00	174.24
207654	7	S5125	08/24/12	08/24/12	24.00	87.12

CLAIM TOTAL 958.32

CLAIM ACCOUNT REF. 2076540012010595

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
207655	1	T1019		08/20/12	08/20/12	16.00	58.08
207655	2	T1019		08/21/12	08/21/12	16.00	58.08
207655	3	T1019		08/22/12	08/22/12	16.00	58.08
207655	4	T1019		08/23/12	08/23/12	16.00	58.08
207655	5	T1019		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL 290.40

CLAIM ACCOUNT REF. 2076550012004768

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
207656	1	S5125		08/18/12	08/18/12	15.00	54.45
207656	2	S5125		08/20/12	08/20/12	4.00	14.52
207656	3	S5125		08/21/12	08/21/12	16.00	58.08
207656	4	S5125		08/22/12	08/22/12	16.00	58.08
207656	5	S5125		08/23/12	08/23/12	16.00	58.08
207656	6	S5125		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL 301.29

CLAIM ACCOUNT REF. 2076560012009392

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
207657	1	T1019		08/20/12	08/20/12	20.00	72.60
207657	2	T1019		08/21/12	08/21/12	20.00	72.60
207657	3	T1019		08/22/12	08/22/12	20.00	72.60
207657	4	T1019		08/23/12	08/23/12	20.00	72.60
207657	5	T1019		08/24/12	08/24/12	20.00	72.60

CLAIM TOTAL 363.00

CLAIM ACCOUNT REF. 2076570012010198

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011038	2011038	ORTIZ	EDUARDO	03/20/1939	GNT06304400

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
207658	1	T1019		08/21/12	08/21/12	16.00	58.08
207658	2	T1019		08/22/12	08/22/12	16.00	58.08
207658	3	T1019		08/23/12	08/23/12	16.00	58.08

CLAIM TOTAL 174.24

CLAIM ACCOUNT REF. 2076580012011038

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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
207659	1	S5125				08/18/12	08/18/12	36.00	130.68
207659	2	S5125				08/19/12	08/19/12	36.00	130.68
207659	3	S5125				08/20/12	08/20/12	36.00	130.68
207659	4	S5125				08/21/12	08/21/12	36.00	130.68
207659	5	S5125				08/22/12	08/22/12	36.00	130.68
207659	6	S5125				08/23/12	08/23/12	36.00	130.68
207659	7	S5125				08/24/12	08/24/12	36.00	130.68
CLAIM TOTAL								914.76	CLAIM ACCOUNT REF. 2076590012005165

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
207660	1	T1019				08/20/12	08/20/12	32.00	116.16
207660	2	T1019				08/21/12	08/21/12	32.00	116.16
207660	3	T1019				08/22/12	08/22/12	32.00	116.16
207660	4	T1019				08/23/12	08/23/12	32.00	116.16
CLAIM TOTAL								464.64	CLAIM ACCOUNT REF. 2076600012003087

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
207661	1	S5125				08/18/12	08/18/12	44.00	159.72
207661	2	S5125				08/19/12	08/19/12	44.00	159.72
207661	3	S5125				08/20/12	08/20/12	44.00	159.72
207661	4	S5125				08/21/12	08/21/12	44.00	159.72
207661	5	S5125				08/22/12	08/22/12	44.00	159.72
CLAIM TOTAL								798.60	CLAIM ACCOUNT REF. 2076610012009576

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
207662	1	T1019				08/18/12	08/18/12	32.00	116.16
207662	2	T1019				08/19/12	08/19/12	32.00	116.16
207662	3	T1019				08/20/12	08/20/12	32.00	116.16
207662	4	T1019				08/21/12	08/21/12	32.00	116.16
207662	5	T1019				08/22/12	08/22/12	32.00	116.16
207662	6	T1019				08/23/12	08/23/12	32.00	116.16
207662	7	T1019				08/24/12	08/24/12	32.00	116.16
CLAIM TOTAL								813.12	CLAIM ACCOUNT REF. 2076620012000140

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

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207663	1	T1019	08/20/12	08/20/12	24.00	87.12	
207663	2	T1019	08/22/12	08/22/12	24.00	87.12	
CLAIM TOTAL						174.24	CLAIM ACCOUNT REF. 2076630012009232

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	
207664	1	S5125		08/16/12	08/16/12	18.00	65.34	
207664	2	S5125		08/18/12	08/18/12	20.00	72.60	
207664	3	S5125		08/19/12	08/19/12	20.00	72.60	
207664	4	S5125		08/20/12	08/20/12	20.00	72.60	
207664	5	S5125		08/21/12	08/21/12	20.00	72.60	
207664	6	S5125		08/22/12	08/22/12	20.00	72.60	
207664	7	S5125		08/23/12	08/23/12	20.00	72.60	
207664	8	S5125		08/24/12	08/24/12	20.00	72.60	
CLAIM TOTAL						573.54	CLAIM ACCOUNT REF. 2076640012010606	

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	
207665	1	T1019		08/07/12	08/07/12	16.00	58.08	
207665	2	T1019		08/08/12	08/08/12	16.00	58.08	
207665	3	T1019		08/09/12	08/09/12	16.00	58.08	
207665	4	T1019		08/14/12	08/14/12	16.00	58.08	
207665	5	T1019		08/15/12	08/15/12	16.00	58.08	
207665	6	T1019		08/16/12	08/16/12	16.00	58.08	
207665	7	T1019		08/21/12	08/21/12	16.00	58.08	
207665	8	T1019		08/22/12	08/22/12	16.00	58.08	
207665	9	T1019		08/23/12	08/23/12	16.00	58.08	
CLAIM TOTAL						522.72	CLAIM ACCOUNT REF. 2076650012010647	

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	
207666	1	S5125	TT	08/18/12	08/18/12	12.00	46.56	
207666	2	S5125	TT	08/19/12	08/19/12	12.00	46.56	
207666	3	S5125	TT	08/20/12	08/20/12	12.00	46.56	
207666	4	S5125	TT	08/21/12	08/21/12	12.00	46.56	
207666	5	S5125	TT	08/22/12	08/22/12	12.00	46.56	
207666	6	S5125	TT	08/23/12	08/23/12	12.00	46.56	
207666	7	S5125	TT	08/24/12	08/24/12	12.00	46.56	
CLAIM TOTAL						325.92	CLAIM ACCOUNT REF. 2076660012002109	

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	
207667	1	S5125	TT	08/18/12	08/18/12	16.00	62.08	

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207667	2	S5125	TT	08/19/12	08/19/12	16.00	62.08
207667	3	S5125	TT	08/20/12	08/20/12	20.00	77.60
207667	4	S5125	TT	08/21/12	08/21/12	20.00	77.60
207667	5	S5125	TT	08/22/12	08/22/12	20.00	77.60
207667	6	S5125	TT	08/23/12	08/23/12	20.00	77.60
207667	7	S5125	TT	08/24/12	08/24/12	20.00	77.60
CLAIM TOTAL							512.16
							CLAIM ACCOUNT REF. 2076670012007728

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
207668	1	T1019	08/18/12	08/18/12	32.00	116.16
207668	2	T1019	08/19/12	08/19/12	32.00	116.16
CLAIM TOTAL						232.32
						CLAIM ACCOUNT REF. 2076680012006668

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
207669	1	T1019	08/18/12	08/18/12	16.00	58.08
207669	2	T1019	08/20/12	08/20/12	16.00	58.08
207669	3	T1019	08/22/12	08/22/12	16.00	58.08
CLAIM TOTAL						174.24
						CLAIM ACCOUNT REF. 2076690012010917

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
207670	1	T1019	08/20/12	08/20/12	12.00	43.56
207670	2	T1019	08/21/12	08/21/12	16.00	58.08
207670	3	T1019	08/22/12	08/22/12	16.00	58.08
207670	4	T1019	08/23/12	08/23/12	12.00	43.56
207670	5	T1019	08/24/12	08/24/12	16.00	58.08
CLAIM TOTAL						261.36
						CLAIM ACCOUNT REF. 2076700012010409

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
207671	1	S5125	08/21/12	08/21/12	16.00	58.08
207671	2	S5125	08/22/12	08/22/12	16.00	58.08
207671	3	S5125	08/23/12	08/23/12	16.00	58.08
207671	4	S5125	08/24/12	08/24/12	16.00	58.08
CLAIM TOTAL						232.32
						CLAIM ACCOUNT REF. 2076710012008453

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
207672	1	S5125	08/20/12	08/20/12	16.00	58.08

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207672	2	S5125	08/21/12	08/21/12	28.00	101.64
207672	3	S5125	08/22/12	08/22/12	16.00	58.08
207672	4	S5125	08/23/12	08/23/12	16.00	58.08
207672	5	S5125	08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL 333.96

CLAIM ACCOUNT REF. 2076720011997785

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
207673	1	T1019		08/18/12	08/18/12	16.00	58.08
207673	2	T1019		08/19/12	08/19/12	16.00	58.08
207673	3	T1019		08/20/12	08/20/12	16.00	58.08
207673	4	T1019		08/21/12	08/21/12	16.00	58.08
207673	5	T1019		08/22/12	08/22/12	16.00	58.08
207673	6	T1019		08/23/12	08/23/12	16.00	58.08
207673	7	T1019		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL 406.56

CLAIM ACCOUNT REF. 2076730012010412

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
207674	1	T1019		08/18/12	08/18/12	36.00	130.68
207674	2	T1019		08/19/12	08/19/12	36.00	130.68
207674	3	T1019		08/20/12	08/20/12	36.00	130.68
207674	4	T1019		08/21/12	08/21/12	36.00	130.68
207674	5	T1019		08/22/12	08/22/12	36.00	130.68
207674	6	T1019		08/23/12	08/23/12	36.00	130.68
207674	7	T1019		08/24/12	08/24/12	36.00	130.68

CLAIM TOTAL 914.76

CLAIM ACCOUNT REF. 2076740012007969

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
207675	1	S5125	TT	08/20/12	08/20/12	12.00	46.56
207675	2	S5125	TT	08/21/12	08/21/12	12.00	46.56
207675	3	S5125	TT	08/22/12	08/22/12	12.00	46.56
207675	4	S5125	TT	08/23/12	08/23/12	12.00	46.56
207675	5	S5125	TT	08/24/12	08/24/12	12.00	46.56

CLAIM TOTAL 232.80

CLAIM ACCOUNT REF. 2076750012006650

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
207676	1	S5125	TT	08/20/12	08/20/12	16.00	62.08
207676	2	S5125	TT	08/21/12	08/21/12	16.00	62.08
207676	3	S5125	TT	08/22/12	08/22/12	16.00	62.08
207676	4	S5125	TT	08/23/12	08/23/12	16.00	62.08

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207676	5	S5125	TT	08/24/12	08/24/12	16.00	62.08	
					CLAIM TOTAL		310.40	CLAIM ACCOUNT REF. 2076760012006651

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	
207677	1	S5125	08/20/12	08/20/12	16.00	58.08	
207677	2	S5125	08/21/12	08/21/12	16.00	58.08	
207677	3	S5125	08/22/12	08/22/12	16.00	58.08	
207677	4	S5125	08/23/12	08/23/12	16.00	58.08	
207677	5	S5125	08/24/12	08/24/12	16.00	58.08	
				CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2076770012006828

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	
207678	1	T1019	08/18/12	08/18/12	32.00	116.16	
207678	2	T1019	08/20/12	08/20/12	36.00	130.68	
207678	3	T1019	08/21/12	08/21/12	36.00	130.68	
207678	4	T1019	08/22/12	08/22/12	36.00	130.68	
207678	5	T1019	08/23/12	08/23/12	36.00	130.68	
207678	6	T1019	08/24/12	08/24/12	36.00	130.68	
				CLAIM TOTAL		769.56	CLAIM ACCOUNT REF. 2076780012003430

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	
207679	1	T1019	08/18/12	08/18/12	16.00	58.08	
207679	2	T1019	08/19/12	08/19/12	16.00	58.08	
207679	3	T1019	08/20/12	08/20/12	28.00	101.64	
207679	4	T1019	08/21/12	08/21/12	28.00	101.64	
207679	5	T1019	08/22/12	08/22/12	28.00	101.64	
207679	6	T1019	08/23/12	08/23/12	28.00	101.64	
207679	7	T1019	08/24/12	08/24/12	28.00	101.64	
				CLAIM TOTAL		624.36	CLAIM ACCOUNT REF. 2076790011997789

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	
207680	1	T1019	08/19/12	08/19/12	28.00	101.64	
207680	2	T1019	08/20/12	08/20/12	28.00	101.64	
207680	3	T1019	08/21/12	08/21/12	28.00	101.64	
207680	4	T1019	08/22/12	08/22/12	28.00	101.64	
207680	5	T1019	08/23/12	08/23/12	28.00	101.64	
207680	6	T1019	08/24/12	08/24/12	28.00	101.64	
				CLAIM TOTAL		609.84	CLAIM ACCOUNT REF. 2076800012002124

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
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207681	1	S5125	08/21/12	08/21/12	20.00	72.60	
207681	2	S5125	08/23/12	08/23/12	20.00	72.60	
				CLAIM TOTAL		145.20	CLAIM ACCOUNT REF. 2076810012008885

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	
207682	1	T1019		08/18/12	08/18/12	32.00	116.16	
207682	2	T1019		08/20/12	08/20/12	32.00	116.16	
207682	3	T1019		08/21/12	08/21/12	32.00	116.16	
207682	4	T1019		08/22/12	08/22/12	32.00	116.16	
207682	5	T1019		08/23/12	08/23/12	32.00	116.16	
207682	6	T1019		08/24/12	08/24/12	32.00	116.16	
					CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2076820012011050

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	
207683	1	T1019		08/18/12	08/18/12	32.00	116.16	
207683	2	T1019		08/19/12	08/19/12	32.00	116.16	
207683	3	T1019		08/20/12	08/20/12	32.00	116.16	
207683	4	T1019		08/21/12	08/21/12	32.00	116.16	
207683	5	T1019		08/22/12	08/22/12	32.00	116.16	
207683	6	T1019		08/23/12	08/23/12	32.00	116.16	
207683	7	T1019		08/24/12	08/24/12	32.00	116.16	
					CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2076830012001499

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VLACHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
207684	1	S5125		08/18/12	08/18/12	48.00	174.24	
207684	2	S5125		08/19/12	08/19/12	48.00	174.24	
207684	3	S5125		08/20/12	08/20/12	32.00	116.16	
207684	4	S5125		08/21/12	08/21/12	32.00	116.16	
207684	5	S5125		08/22/12	08/22/12	32.00	116.16	
207684	6	S5125		08/23/12	08/23/12	32.00	116.16	
207684	7	S5125		08/24/12	08/24/12	32.00	116.16	
					CLAIM TOTAL		929.28	CLAIM ACCOUNT REF. 2076840012008200

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	
207685	1	S5125		08/22/12	08/22/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2076850012008892

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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207686	1	T1019	08/20/12	08/20/12	16.00	58.08
207686	2	T1019	08/21/12	08/21/12	16.00	58.08
207686	3	T1019	08/22/12	08/22/12	16.00	58.08
207686	4	T1019	08/23/12	08/23/12	16.00	58.08
207686	5	T1019	08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL

290.40

CLAIM ACCOUNT REF. 2076860012009618

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
207687	1	T1019		08/17/12	08/17/12	8.00	29.04
207687	2	T1019		08/18/12	08/18/12	16.00	58.08
207687	3	T1019		08/19/12	08/19/12	16.00	58.08
207687	4	T1019		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL

203.28

CLAIM ACCOUNT REF. 2076870012010528

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
207688	1	T1019		08/20/12	08/20/12	16.00	58.08
207688	2	T1019		08/21/12	08/21/12	16.00	58.08
207688	3	T1019		08/22/12	08/22/12	15.00	54.45
207688	4	T1019		08/23/12	08/23/12	16.00	58.08
207688	5	T1019		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL

286.77

CLAIM ACCOUNT REF. 2076880012003177

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
207689	1	S5125		08/08/12	08/08/12	16.00	58.08
207689	2	S5125		08/10/12	08/10/12	16.00	58.08
207689	3	S5125		08/18/12	08/18/12	16.00	58.08
207689	4	S5125		08/20/12	08/20/12	16.00	58.08
207689	5	S5125		08/21/12	08/21/12	16.00	58.08
207689	6	S5125		08/22/12	08/22/12	16.00	58.08
207689	7	S5125		08/23/12	08/23/12	16.00	58.08
207689	8	S5125		08/24/12	08/24/12	16.00	58.08

CLAIM TOTAL

464.64

CLAIM ACCOUNT REF. 2076890012006152

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
207690	1	T1020		08/18/12	08/18/12	1.00	188.72
207690	2	T1020		08/19/12	08/19/12	1.00	188.72
207690	3	T1020		08/20/12	08/20/12	1.00	188.72
207690	4	T1020		08/21/12	08/21/12	1.00	188.72
207690	5	T1020		08/22/12	08/22/12	1.00	188.72

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207690	6	T1020	08/23/12	08/23/12	1.00	188.72	
207690	7	T1020	08/24/12	08/24/12	1.00	188.72	
CLAIM TOTAL						1,321.04	CLAIM ACCOUNT REF. 2076900012005645

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	
207691	1	S5125	08/18/12	08/18/12	16.00	58.08	
207691	2	S5125	08/19/12	08/19/12	16.00	58.08	
207691	3	S5125	08/20/12	08/20/12	32.00	116.16	
207691	4	S5125	08/21/12	08/21/12	32.00	116.16	
207691	5	S5125	08/22/12	08/22/12	32.00	116.16	
207691	6	S5125	08/23/12	08/23/12	32.00	116.16	
207691	7	S5125	08/24/12	08/24/12	32.00	116.16	
CLAIM TOTAL						696.96	CLAIM ACCOUNT REF. 2076910012009849

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	
207692	1	T1019	08/18/12	08/18/12	28.00	101.64	
207692	2	T1019	08/19/12	08/19/12	28.00	101.64	
207692	3	T1019	08/20/12	08/20/12	40.00	145.20	
207692	4	T1019	08/21/12	08/21/12	40.00	145.20	
207692	5	T1019	08/22/12	08/22/12	40.00	145.20	
207692	6	T1019	08/23/12	08/23/12	40.00	145.20	
207692	7	T1019	08/24/12	08/24/12	40.00	145.20	
CLAIM TOTAL						929.28	CLAIM ACCOUNT REF. 2076920011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 434

TOTAL CLAIM AMOUNT = 42,825.50

REPORT DATE 08/29/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082901533792

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 434

TOTAL CLAIM AMOUNT = 42,825.50