

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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
209070	1	T1019			09/03/12	09/03/12	20.00	72.60
209070	2	T1019			09/04/12	09/04/12	20.00	72.60
209070	3	T1019			09/05/12	09/05/12	12.00	43.56
CLAIM TOTAL								188.76
								CLAIM ACCOUNT REF. 2090700012004478

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
209071	1	S5125			09/06/12	09/06/12	16.00	58.08
209071	2	S5125			09/07/12	09/07/12	16.00	58.08
CLAIM TOTAL								116.16
								CLAIM ACCOUNT REF. 2090710012006118

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
209072	1	T1019			08/27/12	08/27/12	32.00	116.16
209072	2	T1019			08/28/12	08/28/12	32.00	116.16
209072	3	T1019			08/29/12	08/29/12	32.00	116.16
209072	4	T1019			08/30/12	08/30/12	32.00	116.16
209072	5	T1019			08/31/12	08/31/12	32.00	116.16
209072	6	T1019			09/01/12	09/01/12	32.00	116.16
209072	7	T1019			09/02/12	09/02/12	32.00	116.16
209072	8	T1019			09/04/12	09/04/12	32.00	116.16
209072	9	T1030			08/28/12	08/28/12	1.00	85.00
209072	10	T1030			08/31/12	08/31/12	1.00	85.00
CLAIM TOTAL								1,099.28
								CLAIM ACCOUNT REF. 2090720012010843

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
209073	1	S5126			09/01/12	09/01/12	1.00	188.72
209073	2	S5126			09/02/12	09/02/12	1.00	188.72
209073	3	S5126			09/03/12	09/03/12	1.00	188.72
209073	4	S5126			09/04/12	09/04/12	1.00	188.72
209073	5	S5126			09/05/12	09/05/12	1.00	188.72
CLAIM TOTAL								943.60
								CLAIM ACCOUNT REF. 2090730012009389

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
209074	1	S5125			08/29/12	08/29/12	32.00	116.16
209074	2	S5125			09/01/12	09/01/12	24.00	87.12

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NPI = 1154407492

209074	3	S5125	09/03/12	09/03/12	32.00	116.16
209074	4	S5125	09/04/12	09/04/12	32.00	116.16
209074	5	S5125	09/05/12	09/05/12	32.00	116.16
209074	6	S5125	09/06/12	09/06/12	32.00	116.16
209074	7	S5125	09/07/12	09/07/12	32.00	116.16
209074	8	T1030	08/29/12	08/29/12	1.00	85.00
CLAIM TOTAL						869.08
						CLAIM ACCOUNT REF. 2090740012006123

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
209075	1	S5125	09/01/12	09/01/12	36.00	130.68
209075	2	S5125	09/02/12	09/02/12	31.00	112.53
209075	3	S5125	09/03/12	09/03/12	48.00	174.24
209075	4	S5125	09/04/12	09/04/12	48.00	174.24
209075	5	S5125	09/05/12	09/05/12	40.00	145.20
209075	6	S5125	09/06/12	09/06/12	44.00	159.72
209075	7	S5125	09/07/12	09/07/12	40.00	145.20
CLAIM TOTAL						1,041.81
						CLAIM ACCOUNT REF. 2090750012007817

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
209076	1	S5125	09/03/12	09/03/12	36.00	130.68
209076	2	S5125	09/04/12	09/04/12	36.00	130.68
209076	3	S5125	09/05/12	09/05/12	36.00	130.68
209076	4	S5125	09/06/12	09/06/12	36.00	130.68
209076	5	S5125	09/07/12	09/07/12	36.00	130.68
CLAIM TOTAL						653.40
						CLAIM ACCOUNT REF. 2090760012006632

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
209077	1	S5125	09/07/12	09/07/12	40.00	145.20
CLAIM TOTAL						145.20
						CLAIM ACCOUNT REF. 2090770012010374

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
209078	1	T1019	09/03/12	09/03/12	24.00	87.12
209078	2	T1019	09/04/12	09/04/12	24.00	87.12
209078	3	T1019	09/05/12	09/05/12	24.00	87.12
209078	4	T1019	09/06/12	09/06/12	24.00	87.12
209078	5	T1019	09/07/12	09/07/12	24.00	87.12
CLAIM TOTAL						435.60
						CLAIM ACCOUNT REF. 2090780012002769

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

209079	1	S5125	09/01/12	09/01/12	32.00	116.16
209079	2	S5125	09/02/12	09/02/12	32.00	116.16
209079	3	S5125	09/03/12	09/03/12	32.00	116.16
209079	4	S5125	09/04/12	09/04/12	32.00	116.16
209079	5	S5125	09/05/12	09/05/12	32.00	116.16
209079	6	S5125	09/06/12	09/06/12	32.00	116.16
209079	7	S5125	09/07/12	09/07/12	32.00	116.16

CLAIM TOTAL

813.12

CLAIM ACCOUNT REF. 2090790012008320

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
209080	1	S5125	08/18/12	08/18/12	32.00	116.16

CLAIM TOTAL

116.16

CLAIM ACCOUNT REF. 2090800012009790

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
209081	1	S5125	09/01/12	09/01/12	32.00	116.16
209081	2	S5125	09/02/12	09/02/12	32.00	116.16
209081	3	S5125	09/04/12	09/04/12	12.00	43.56
209081	4	S5125	09/05/12	09/05/12	12.00	43.56
209081	5	S5125	09/06/12	09/06/12	20.00	72.60
209081	6	S5125	09/07/12	09/07/12	20.00	72.60

CLAIM TOTAL

464.64

CLAIM ACCOUNT REF. 2090810012009790

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
209082	1	T1019	09/01/12	09/01/12	20.00	72.60
209082	2	T1019	09/02/12	09/02/12	20.00	72.60
209082	3	T1019	09/03/12	09/03/12	28.00	101.64
209082	4	T1019	09/04/12	09/04/12	28.00	101.64
209082	5	T1019	09/05/12	09/05/12	28.00	101.64
209082	6	T1019	09/06/12	09/06/12	28.00	101.64
209082	7	T1019	09/07/12	09/07/12	28.00	101.64

CLAIM TOTAL

653.40

CLAIM ACCOUNT REF. 2090820012006667

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
209083	1	S5125	09/03/12	09/03/12	23.00	83.49
209083	2	S5125	09/04/12	09/04/12	24.00	87.12
209083	3	S5125	09/05/12	09/05/12	24.00	87.12
209083	4	S5125	09/06/12	09/06/12	24.00	87.12
209083	5	S5125	09/07/12	09/07/12	24.00	87.12

CLAIM TOTAL

431.97

CLAIM ACCOUNT REF. 2090830012009982

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2004554	2004554	DONOSO	MARGARE	09/17/1938	GNT01219900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
209084	1	S5125				09/03/12	09/03/12	24.00	87.12
209084	2	S5125				09/04/12	09/04/12	24.00	87.12
209084	3	S5125				09/06/12	09/06/12	24.00	87.12
209084	4	S5125				09/07/12	09/07/12	24.00	87.12
CLAIM TOTAL								348.48	CLAIM ACCOUNT REF. 2090840012004554

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011256	2011256	DURAN	CARMEN	07/16/1925	GNT06350900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
209085	1	S5125				09/03/12	09/03/12	26.00	94.38
209085	2	S5125				09/04/12	09/04/12	26.00	94.38
209085	3	S5125				09/05/12	09/05/12	26.00	94.38
209085	4	S5125				09/06/12	09/06/12	26.00	94.38
209085	5	S5125				09/07/12	09/07/12	26.00	94.38
CLAIM TOTAL								471.90	CLAIM ACCOUNT REF. 2090850012011256

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
209086	1	S5125				09/01/12	09/01/12	24.00	87.12
209086	2	S5125				09/03/12	09/03/12	28.00	101.64
209086	3	S5125				09/04/12	09/04/12	28.00	101.64
209086	4	S5125				09/05/12	09/05/12	28.00	101.64
209086	5	S5125				09/06/12	09/06/12	28.00	101.64
209086	6	S5125				09/07/12	09/07/12	28.00	101.64
CLAIM TOTAL								595.32	CLAIM ACCOUNT REF. 2090860012006124

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
209087	1	T1020				09/01/12	09/01/12	1.00	188.72
209087	2	T1020				09/02/12	09/02/12	1.00	188.72
209087	3	T1020				09/03/12	09/03/12	1.00	188.72
209087	4	T1020				09/04/12	09/04/12	1.00	188.72
209087	5	T1020				09/05/12	09/05/12	1.00	188.72
209087	6	T1020				09/06/12	09/06/12	1.00	188.72
209087	7	T1020				09/07/12	09/07/12	1.00	188.72
CLAIM TOTAL								1,321.04	CLAIM ACCOUNT REF. 2090870012009394

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
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209088	1	S5125	09/01/12	09/01/12	30.00	108.90	
209088	2	S5125	09/03/12	09/03/12	30.00	108.90	
209088	3	S5125	09/04/12	09/04/12	30.00	108.90	
209088	4	S5125	09/05/12	09/05/12	30.00	108.90	
209088	5	S5125	09/06/12	09/06/12	30.00	108.90	
209088	6	S5125	09/07/12	09/07/12	30.00	108.90	
CLAIM TOTAL						653.40	CLAIM ACCOUNT REF. 2090880012007377

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011220	2011220	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
209089	1	T1019		09/01/12	09/01/12	32.00	116.16
209089	2	T1019		09/02/12	09/02/12	32.00	116.16
209089	3	T1019		09/03/12	09/03/12	32.00	116.16
209089	4	T1019		09/04/12	09/04/12	32.00	116.16
209089	5	T1019		09/05/12	09/05/12	32.00	116.16
209089	6	T1019		09/06/12	09/06/12	32.00	116.16
CLAIM TOTAL						696.96	CLAIM ACCOUNT REF. 2090890012011220

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
209090	1	T1019		09/01/12	09/01/12	16.00	58.08
209090	2	T1019		09/02/12	09/02/12	16.00	58.08
209090	3	T1019		09/03/12	09/03/12	24.00	87.12
209090	4	T1019		09/04/12	09/04/12	24.00	87.12
209090	5	T1019		09/05/12	09/05/12	24.00	87.12
209090	6	T1019		09/06/12	09/06/12	24.00	87.12
209090	7	T1019		09/07/12	09/07/12	24.00	87.12
CLAIM TOTAL						551.76	CLAIM ACCOUNT REF. 2090900012000600

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
209091	1	S5125		09/01/12	09/01/12	16.00	58.08
209091	2	S5125		09/02/12	09/02/12	16.00	58.08
209091	3	S5125		09/03/12	09/03/12	16.00	58.08
209091	4	S5125		09/04/12	09/04/12	16.00	58.08
209091	5	S5125		09/05/12	09/05/12	16.00	58.08
209091	6	S5125		09/06/12	09/06/12	16.00	58.08
CLAIM TOTAL						348.48	CLAIM ACCOUNT REF. 2090910012008314

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
209092	1	S5125		09/01/12	09/01/12	24.00	87.12
209092	2	S5125		09/02/12	09/02/12	24.00	87.12

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209092	3	S5125	09/03/12	09/03/12	16.00	58.08
209092	4	S5125	09/04/12	09/04/12	16.00	58.08
209092	5	S5125	09/05/12	09/05/12	16.00	58.08
209092	6	S5125	09/06/12	09/06/12	16.00	58.08
209092	7	S5125	09/07/12	09/07/12	16.00	58.08

CLAIM TOTAL 464.64 CLAIM ACCOUNT REF. 2090920012009960

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
209093	1	T1019		09/01/12	09/01/12	24.00	87.12
209093	2	T1019		09/02/12	09/02/12	16.00	58.08
209093	3	T1019		09/03/12	09/03/12	48.00	174.24
209093	4	T1019		09/04/12	09/04/12	48.00	174.24
209093	5	T1019		09/05/12	09/05/12	48.00	174.24
209093	6	T1019		09/06/12	09/06/12	48.00	174.24
209093	7	T1019		09/07/12	09/07/12	48.00	174.24

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2090930012009589

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
209094	1	T1019		09/03/12	09/03/12	16.00	58.08
209094	2	T1019		09/05/12	09/05/12	16.00	58.08
209094	3	T1019		09/07/12	09/07/12	20.00	72.60

CLAIM TOTAL 188.76 CLAIM ACCOUNT REF. 2090940012009435

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
209095	1	S5125		09/01/12	09/01/12	20.00	72.60
209095	2	S5125		09/02/12	09/02/12	20.00	72.60
209095	3	S5125		09/03/12	09/03/12	20.00	72.60
209095	4	S5125		09/04/12	09/04/12	20.00	72.60
209095	5	S5125		09/05/12	09/05/12	20.00	72.60
209095	6	S5125		09/06/12	09/06/12	20.00	72.60
209095	7	S5125		09/07/12	09/07/12	20.00	72.60

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2090950012010494

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011252	2011252	HENRIQUEZ	TERESA	10/15/1938	GNT06350600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
209096	1	S5125		09/01/12	09/01/12	16.00	58.08
209096	2	S5125		09/02/12	09/02/12	16.00	58.08
209096	3	S5125		09/03/12	09/03/12	32.00	116.16
209096	4	S5125		09/04/12	09/04/12	32.00	116.16
209096	5	S5125		09/05/12	09/05/12	32.00	116.16

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

209096	6	S5125	09/06/12	09/06/12	32.00	116.16	
209096	7	S5125	09/07/12	09/07/12	32.00	116.16	
				CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2090960012011252

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	
209097	1	S5125	09/05/12	09/05/12	12.00	43.56	
				CLAIM TOTAL		43.56	CLAIM ACCOUNT REF. 2090970012009400

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	
209098	1	T1019	09/01/12	09/01/12	30.00	108.90	
209098	2	T1019	09/02/12	09/02/12	32.00	116.16	
209098	3	T1019	09/03/12	09/03/12	31.00	112.53	
209098	4	T1019	09/04/12	09/04/12	32.00	116.16	
209098	5	T1019	09/05/12	09/05/12	32.00	116.16	
209098	6	T1019	09/06/12	09/06/12	32.00	116.16	
209098	7	T1019	09/07/12	09/07/12	32.00	116.16	
				CLAIM TOTAL		802.23	CLAIM ACCOUNT REF. 2090980012010983

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	
209099	1	T1019	09/01/12	09/01/12	42.00	152.46	
209099	2	T1019	09/02/12	09/02/12	46.00	166.98	
209099	3	T1019	09/03/12	09/03/12	46.00	166.98	
209099	4	T1019	09/04/12	09/04/12	42.00	152.46	
209099	5	T1019	09/05/12	09/05/12	46.00	166.98	
209099	6	T1019	09/06/12	09/06/12	46.00	166.98	
209099	7	T1019	09/07/12	09/07/12	42.00	152.46	
				CLAIM TOTAL		1,125.30	CLAIM ACCOUNT REF. 2090990012003254

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	
209100	1	S5125	09/01/12	09/01/12	46.00	166.98	
209100	2	S5125	09/02/12	09/02/12	48.00	174.24	
209100	3	S5125	09/03/12	09/03/12	32.00	116.16	
209100	4	S5125	09/04/12	09/04/12	32.00	116.16	
209100	5	S5125	09/05/12	09/05/12	32.00	116.16	
209100	6	S5125	09/06/12	09/06/12	32.00	116.16	
209100	7	S5125	09/07/12	09/07/12	32.00	116.16	
				CLAIM TOTAL		922.02	CLAIM ACCOUNT REF. 2091000012006080

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	
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REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

209101	1	T1019	09/03/12	09/03/12	32.00	116.16
209101	2	T1019	09/04/12	09/04/12	32.00	116.16
209101	3	T1019	09/05/12	09/05/12	32.00	116.16
209101	4	T1019	09/06/12	09/06/12	32.00	116.16
209101	5	T1019	09/07/12	09/07/12	32.00	116.16

CLAIM TOTAL

580.80

CLAIM ACCOUNT REF. 2091010012002713

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
209102	1	T1019	09/01/12	09/01/12	24.00	87.12
209102	2	T1019	09/03/12	09/03/12	24.00	87.12
209102	3	T1019	09/04/12	09/04/12	24.00	87.12
209102	4	T1019	09/05/12	09/05/12	24.00	87.12
209102	5	T1019	09/06/12	09/06/12	24.00	87.12
209102	6	T1019	09/07/12	09/07/12	24.00	87.12

CLAIM TOTAL

522.72

CLAIM ACCOUNT REF. 2091020012006830

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
209103	1	S5125	09/03/12	09/03/12	20.00	72.60

CLAIM TOTAL

72.60

CLAIM ACCOUNT REF. 2091030012009202

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
209104	1	S5125	09/03/12	09/03/12	20.00	72.60
209104	2	S5125	09/04/12	09/04/12	20.00	72.60
209104	3	S5125	09/05/12	09/05/12	20.00	72.60
209104	4	S5125	09/06/12	09/06/12	20.00	72.60
209104	5	S5125	09/07/12	09/07/12	20.00	72.60
209104	6	T1001	08/03/12	08/03/12	1.00	100.00

CLAIM TOTAL

463.00

CLAIM ACCOUNT REF. 2091040012011036

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
209105	1	S5125	09/01/12	09/01/12	32.00	116.16
209105	2	S5125	09/03/12	09/03/12	32.00	116.16
209105	3	S5125	09/04/12	09/04/12	32.00	116.16
209105	4	S5125	09/05/12	09/05/12	32.00	116.16
209105	5	S5125	09/06/12	09/06/12	32.00	116.16
209105	6	S5125	09/07/12	09/07/12	32.00	116.16

CLAIM TOTAL

696.96

CLAIM ACCOUNT REF. 2091050012005943

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
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REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

209106	1	S5125	09/01/12	09/01/12	32.00	116.16
209106	2	S5125	09/02/12	09/02/12	32.00	116.16
209106	3	S5125	09/03/12	09/03/12	30.00	108.90
209106	4	S5125	09/04/12	09/04/12	32.00	116.16
209106	5	S5125	09/05/12	09/05/12	32.00	116.16
209106	6	S5125	09/06/12	09/06/12	32.00	116.16
209106	7	S5125	09/07/12	09/07/12	32.00	116.16

CLAIM TOTAL 805.86

CLAIM ACCOUNT REF. 2091060012010425

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
209107	1	T1019	09/06/12	09/06/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2091070012010407

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
209108	1	T1019	09/01/12	09/01/12	48.00	174.24
209108	2	T1019	09/02/12	09/02/12	48.00	174.24
CLAIM TOTAL						348.48

CLAIM ACCOUNT REF. 2091080012008149

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
209109	1	T1019	09/03/12	09/03/12	20.00	72.60
209109	2	T1019	09/04/12	09/04/12	20.00	72.60
209109	3	T1019	09/05/12	09/05/12	20.00	72.60
209109	4	T1019	09/06/12	09/06/12	20.00	72.60
209109	5	T1019	09/07/12	09/07/12	20.00	72.60
CLAIM TOTAL						363.00

CLAIM ACCOUNT REF. 2091090012002162

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
209110	1	S5125	08/13/12	08/13/12	16.00	58.08
209110	2	S5125	08/22/12	08/22/12	16.00	58.08
209110	3	S5125	09/05/12	09/05/12	15.00	54.45
209110	4	S5125	09/07/12	09/07/12	15.00	54.45
CLAIM TOTAL						225.06

CLAIM ACCOUNT REF. 2091100012006117

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
209111	1	S5125	09/03/12	09/03/12	20.00	72.60
209111	2	S5125	09/04/12	09/04/12	20.00	72.60

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

209111	3	S5125	09/05/12	09/05/12	20.00	72.60	
209111	4	S5125	09/06/12	09/06/12	20.00	72.60	
209111	5	S5125	09/07/12	09/07/12	20.00	72.60	
			CLAIM TOTAL		363.00		CLAIM ACCOUNT REF. 2091110012002531

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	
209112	1	S5125			09/01/12	09/01/12	48.00	174.24	
209112	2	S5125			09/02/12	09/02/12	48.00	174.24	
209112	3	S5125			09/03/12	09/03/12	48.00	174.24	
209112	4	S5125			09/04/12	09/04/12	48.00	174.24	
209112	5	S5125			09/05/12	09/05/12	24.00	87.12	
209112	6	S5125			09/06/12	09/06/12	48.00	174.24	
209112	7	S5125			09/07/12	09/07/12	24.00	87.12	
					CLAIM TOTAL		1,045.44		CLAIM ACCOUNT REF. 2091120012010595

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	
209113	1	T1019			08/28/12	08/28/12	2.00	7.26	
					CLAIM TOTAL		7.26		CLAIM ACCOUNT REF. 2091130012004768

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	
209114	1	T1019			09/03/12	09/03/12	16.00	58.08	
209114	2	T1019			09/04/12	09/04/12	16.00	58.08	
209114	3	T1019			09/05/12	09/05/12	16.00	58.08	
209114	4	T1019			09/06/12	09/06/12	16.00	58.08	
209114	5	T1019			09/07/12	09/07/12	16.00	58.08	
					CLAIM TOTAL		290.40		CLAIM ACCOUNT REF. 2091140012004768

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	
209115	1	S5125			08/27/12	08/27/12	16.00	58.08	
209115	2	S5125			08/28/12	08/28/12	16.00	58.08	
209115	3	S5125			08/29/12	08/29/12	16.00	58.08	
209115	4	S5125			08/30/12	08/30/12	16.00	58.08	
209115	5	S5125			08/31/12	08/31/12	16.00	58.08	
209115	6	S5125			09/01/12	09/01/12	16.00	58.08	
209115	7	S5125			09/04/12	09/04/12	16.00	58.08	
209115	8	S5125			09/05/12	09/05/12	16.00	58.08	
209115	9	S5125			09/06/12	09/06/12	16.00	58.08	
209115	10	S5125			09/07/12	09/07/12	16.00	58.08	
					CLAIM TOTAL		580.80		CLAIM ACCOUNT REF. 2091150012009392

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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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	2010198	2010198	ORLANDO	ANNE	02/09/1923	GNT06098400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
209116	1	T1019				09/03/12	09/03/12	20.00	72.60
209116	2	T1019				09/04/12	09/04/12	20.00	72.60
209116	3	T1019				09/05/12	09/05/12	20.00	72.60
209116	4	T1019				09/06/12	09/06/12	20.00	72.60
209116	5	T1019				09/07/12	09/07/12	20.00	72.60
CLAIM TOTAL								363.00	CLAIM ACCOUNT REF. 2091160012010198

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
209117	1	T1019				08/27/12	08/27/12	16.00	58.08
209117	2	T1019				09/03/12	09/03/12	16.00	58.08
209117	3	T1019				09/04/12	09/04/12	16.00	58.08
209117	4	T1019				09/05/12	09/05/12	16.00	58.08
209117	5	T1019				09/06/12	09/06/12	16.00	58.08
209117	6	T1019				09/07/12	09/07/12	16.00	58.08
CLAIM TOTAL								348.48	CLAIM ACCOUNT REF. 2091170012011038

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
209118	1	S5125				09/01/12	09/01/12	36.00	130.68
209118	2	S5125				09/02/12	09/02/12	36.00	130.68
209118	3	S5125				09/03/12	09/03/12	36.00	130.68
209118	4	S5125				09/04/12	09/04/12	36.00	130.68
209118	5	S5125				09/05/12	09/05/12	36.00	130.68
209118	6	S5125				09/06/12	09/06/12	36.00	130.68
209118	7	S5125				09/07/12	09/07/12	36.00	130.68
CLAIM TOTAL								914.76	CLAIM ACCOUNT REF. 2091180012005165

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
209119	1	T1019				09/03/12	09/03/12	32.00	116.16
209119	2	T1019				09/04/12	09/04/12	32.00	116.16
209119	3	T1019				09/05/12	09/05/12	32.00	116.16
209119	4	T1019				09/06/12	09/06/12	32.00	116.16
209119	5	T1019				09/07/12	09/07/12	28.00	101.64
CLAIM TOTAL								566.28	CLAIM ACCOUNT REF. 2091190012003087

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

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

209120	1	S5125	09/01/12	09/01/12	44.00	159.72
209120	2	S5125	09/02/12	09/02/12	44.00	159.72
209120	3	S5125	09/03/12	09/03/12	44.00	159.72
209120	4	S5125	09/04/12	09/04/12	44.00	159.72
209120	5	S5125	09/05/12	09/05/12	44.00	159.72

CLAIM TOTAL

798.60

CLAIM ACCOUNT REF. 2091200012009576

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
209121	1	T1019		09/01/12	09/01/12	32.00	116.16
209121	2	T1019		09/02/12	09/02/12	32.00	116.16
209121	3	T1019		09/03/12	09/03/12	32.00	116.16
209121	4	T1019		09/04/12	09/04/12	32.00	116.16
209121	5	T1019		09/05/12	09/05/12	32.00	116.16
209121	6	T1019		09/06/12	09/06/12	32.00	116.16
209121	7	T1019		09/07/12	09/07/12	32.00	116.16

CLAIM TOTAL

813.12

CLAIM ACCOUNT REF. 2091210012000140

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
209122	1	T1019		09/04/12	09/04/12	24.00	87.12
209122	2	T1019		09/05/12	09/05/12	24.00	87.12
209122	3	T1019		09/06/12	09/06/12	24.00	87.12
209122	4	T1019		09/07/12	09/07/12	24.00	87.12

CLAIM TOTAL

348.48

CLAIM ACCOUNT REF. 2091220012009232

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
209123	1	S5125		09/01/12	09/01/12	20.00	72.60
209123	2	S5125		09/02/12	09/02/12	20.00	72.60
209123	3	S5125		09/03/12	09/03/12	19.00	68.97
209123	4	S5125		09/04/12	09/04/12	20.00	72.60
209123	5	S5125		09/05/12	09/05/12	20.00	72.60
209123	6	S5125		09/06/12	09/06/12	20.00	72.60
209123	7	S5125		09/07/12	09/07/12	20.00	72.60

CLAIM TOTAL

504.57

CLAIM ACCOUNT REF. 2091230012010606

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
209124	1	T1019		09/04/12	09/04/12	16.00	58.08
209124	2	T1019		09/05/12	09/05/12	16.00	58.08
209124	3	T1019		09/06/12	09/06/12	16.00	58.08

CLAIM TOTAL

174.24

CLAIM ACCOUNT REF. 2091240012010647

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NPI = 1154407492

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
209125	1	S5125	TT		09/01/12	09/01/12	12.00	46.56
209125	2	S5125	TT		09/02/12	09/02/12	12.00	46.56
209125	3	S5125	TT		09/03/12	09/03/12	12.00	46.56
209125	4	S5125	TT		09/04/12	09/04/12	12.00	46.56
209125	5	S5125	TT		09/05/12	09/05/12	12.00	46.56
209125	6	S5125	TT		09/06/12	09/06/12	12.00	46.56
209125	7	S5125	TT		09/07/12	09/07/12	12.00	46.56
CLAIM TOTAL								325.92
								CLAIM ACCOUNT REF. 2091250012002109

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
209126	1	S5125	TT		09/01/12	09/01/12	16.00	62.08
209126	2	S5125	TT		09/02/12	09/02/12	16.00	62.08
209126	3	S5125	TT		09/03/12	09/03/12	20.00	77.60
209126	4	S5125	TT		09/04/12	09/04/12	20.00	77.60
209126	5	S5125	TT		09/05/12	09/05/12	20.00	77.60
209126	6	S5125	TT		09/06/12	09/06/12	20.00	77.60
209126	7	S5125	TT		09/07/12	09/07/12	20.00	77.60
CLAIM TOTAL								512.16
								CLAIM ACCOUNT REF. 2091260012007728

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
209127	1	T1019			08/29/12	08/29/12	16.00	58.08
209127	2	T1019			08/30/12	08/30/12	16.00	58.08
209127	3	T1019			09/03/12	09/03/12	16.00	58.08
209127	4	T1019			09/05/12	09/05/12	16.00	58.08
209127	5	T1019			09/06/12	09/06/12	16.00	58.08
CLAIM TOTAL								290.40
								CLAIM ACCOUNT REF. 2091270012010917

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
209128	1	T1019			09/03/12	09/03/12	12.00	43.56
209128	2	T1019			09/04/12	09/04/12	16.00	58.08
209128	3	T1019			09/05/12	09/05/12	16.00	58.08
209128	4	T1019			09/06/12	09/06/12	12.00	43.56
209128	5	T1019			09/07/12	09/07/12	16.00	58.08
CLAIM TOTAL								261.36
								CLAIM ACCOUNT REF. 2091280012010409

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

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
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NPI = 1154407492

209129	1	S5125	09/03/12	09/03/12	16.00	58.08
209129	2	S5125	09/04/12	09/04/12	16.00	58.08
209129	3	S5125	09/05/12	09/05/12	16.00	58.08
209129	4	S5125	09/06/12	09/06/12	16.00	58.08
209129	5	S5125	09/07/12	09/07/12	16.00	58.08

CLAIM TOTAL

290.40

CLAIM ACCOUNT REF. 2091290012008453

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
209130	1	S5125		09/03/12	09/03/12	24.00	87.12
209130	2	S5125		09/04/12	09/04/12	24.00	87.12
209130	3	S5125		09/05/12	09/05/12	24.00	87.12
209130	4	S5125		09/06/12	09/06/12	24.00	87.12
209130	5	S5125		09/07/12	09/07/12	24.00	87.12

CLAIM TOTAL

435.60

CLAIM ACCOUNT REF. 2091300011997785

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
209131	1	T1019		09/01/12	09/01/12	16.00	58.08
209131	2	T1019		09/02/12	09/02/12	16.00	58.08
209131	3	T1019		09/03/12	09/03/12	16.00	58.08
209131	4	T1019		09/04/12	09/04/12	16.00	58.08
209131	5	T1019		09/05/12	09/05/12	16.00	58.08
209131	6	T1019		09/06/12	09/06/12	16.00	58.08
209131	7	T1019		09/07/12	09/07/12	16.00	58.08

CLAIM TOTAL

406.56

CLAIM ACCOUNT REF. 2091310012010412

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
209132	1	T1019		09/01/12	09/01/12	36.00	130.68
209132	2	T1019		09/02/12	09/02/12	36.00	130.68
209132	3	T1019		09/03/12	09/03/12	36.00	130.68
209132	4	T1019		09/04/12	09/04/12	36.00	130.68
209132	5	T1019		09/05/12	09/05/12	36.00	130.68
209132	6	T1019		09/06/12	09/06/12	35.00	127.05
209132	7	T1019		09/07/12	09/07/12	36.00	130.68

CLAIM TOTAL

911.13

CLAIM ACCOUNT REF. 2091320012007969

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
209133	1	S5125	TT	09/03/12	09/03/12	12.00	46.56
209133	2	S5125	TT	09/04/12	09/04/12	12.00	46.56
209133	3	S5125	TT	09/05/12	09/05/12	12.00	46.56

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NPI = 1154407492

209133	4	S5125	TT	09/06/12	09/06/12	12.00	46.56	
209133	5	S5125	TT	09/07/12	09/07/12	12.00	46.56	
							CLAIM TOTAL	232.80
							CLAIM ACCOUNT REF.	2091330012006650

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	
209134	1	S5125	TT	09/03/12	09/03/12	16.00	62.08	
209134	2	S5125	TT	09/04/12	09/04/12	16.00	62.08	
209134	3	S5125	TT	09/05/12	09/05/12	16.00	62.08	
209134	4	S5125	TT	09/06/12	09/06/12	16.00	62.08	
209134	5	S5125	TT	09/07/12	09/07/12	16.00	62.08	
							CLAIM TOTAL	310.40
							CLAIM ACCOUNT REF.	2091340012006651

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	
209135	1	S5125		09/04/12	09/04/12	15.00	54.45	
209135	2	S5125		09/05/12	09/05/12	16.00	58.08	
209135	3	S5125		09/06/12	09/06/12	16.00	58.08	
209135	4	S5125		09/07/12	09/07/12	16.00	58.08	
							CLAIM TOTAL	228.69
							CLAIM ACCOUNT REF.	2091350012006828

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	
209136	1	T1019		09/01/12	09/01/12	32.00	116.16	
209136	2	T1019		09/02/12	09/02/12	32.00	116.16	
209136	3	T1019		09/03/12	09/03/12	36.00	130.68	
209136	4	T1019		09/04/12	09/04/12	36.00	130.68	
209136	5	T1019		09/05/12	09/05/12	36.00	130.68	
209136	6	T1019		09/06/12	09/06/12	36.00	130.68	
209136	7	T1019		09/07/12	09/07/12	36.00	130.68	
							CLAIM TOTAL	885.72
							CLAIM ACCOUNT REF.	2091360012003430

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	
209137	1	T1019		09/01/12	09/01/12	16.00	58.08	
209137	2	T1019		09/02/12	09/02/12	16.00	58.08	
209137	3	T1019		09/03/12	09/03/12	28.00	101.64	
209137	4	T1019		09/04/12	09/04/12	28.00	101.64	
209137	5	T1019		09/05/12	09/05/12	28.00	101.64	
209137	6	T1019		09/06/12	09/06/12	28.00	101.64	
209137	7	T1019		09/07/12	09/07/12	28.00	101.64	
							CLAIM TOTAL	624.36
							CLAIM ACCOUNT REF.	2091370011997789

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	
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REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
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NPI = 1154407492

209138	1	T1019	09/02/12	09/02/12	28.00	101.64
209138	2	T1019	09/03/12	09/03/12	28.00	101.64
209138	3	T1019	09/04/12	09/04/12	28.00	101.64
209138	4	T1019	09/05/12	09/05/12	28.00	101.64
209138	5	T1019	09/06/12	09/06/12	28.00	101.64
209138	6	T1019	09/07/12	09/07/12	28.00	101.64
CLAIM TOTAL						609.84
						CLAIM ACCOUNT REF. 2091380012002124

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
209139	1	S5125	08/30/12	08/30/12	20.00	72.60
209139	2	S5125	09/02/12	09/02/12	20.00	72.60
209139	3	S5125	09/04/12	09/04/12	20.00	72.60
209139	4	S5125	09/06/12	09/06/12	20.00	72.60
CLAIM TOTAL						290.40
						CLAIM ACCOUNT REF. 2091390012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
209140	1	S5125	09/04/12	09/04/12	4.00	14.52
209140	2	S5125	09/05/12	09/05/12	4.00	14.52
209140	3	S5125	09/06/12	09/06/12	16.00	58.08
CLAIM TOTAL						87.12
						CLAIM ACCOUNT REF. 2091400012011259

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
209141	1	T1019	09/01/12	09/01/12	32.00	116.16
209141	2	T1019	09/03/12	09/03/12	32.00	116.16
209141	3	T1019	09/04/12	09/04/12	32.00	116.16
209141	4	T1019	09/05/12	09/05/12	32.00	116.16
209141	5	T1019	09/06/12	09/06/12	32.00	116.16
209141	6	T1019	09/07/12	09/07/12	32.00	116.16
CLAIM TOTAL						696.96
						CLAIM ACCOUNT REF. 2091410012011050

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
209142	1	S5125	09/01/12	09/01/12	48.00	174.24
209142	2	S5125	09/02/12	09/02/12	48.00	174.24
209142	3	S5125	09/03/12	09/03/12	32.00	116.16
209142	4	S5125	09/04/12	09/04/12	32.00	116.16
209142	5	S5125	09/05/12	09/05/12	32.00	116.16
209142	6	S5125	09/06/12	09/06/12	32.00	116.16
209142	7	S5125	09/07/12	09/07/12	32.00	116.16
CLAIM TOTAL						929.28
						CLAIM ACCOUNT REF. 2091420012008200

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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
209143	1	S5125				09/05/12	09/05/12	16.00	58.08
							CLAIM TOTAL		58.08
									CLAIM ACCOUNT REF. 2091430012008892

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
209144	1	T1019				08/27/12	08/27/12	16.00	58.08
209144	2	T1019				08/28/12	08/28/12	16.00	58.08
209144	3	T1019				08/29/12	08/29/12	16.00	58.08
209144	4	T1019				08/30/12	08/30/12	16.00	58.08
209144	5	T1019				08/31/12	08/31/12	16.00	58.08
							CLAIM TOTAL	290.40	
									CLAIM ACCOUNT REF. 2091440012009618

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
209145	1	T1019				09/03/12	09/03/12	16.00	58.08
209145	2	T1019				09/04/12	09/04/12	16.00	58.08
209145	3	T1019				09/05/12	09/05/12	16.00	58.08
209145	4	T1019				09/06/12	09/06/12	16.00	58.08
209145	5	T1019				09/07/12	09/07/12	16.00	58.08
							CLAIM TOTAL	290.40	
									CLAIM ACCOUNT REF. 2091450012003177

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
209146	1	S5125				09/01/12	09/01/12	16.00	58.08
209146	2	S5125				09/03/12	09/03/12	16.00	58.08
209146	3	S5125				09/04/12	09/04/12	16.00	58.08
209146	4	S5125				09/05/12	09/05/12	16.00	58.08
209146	5	S5125				09/06/12	09/06/12	16.00	58.08
209146	6	S5125				09/07/12	09/07/12	16.00	58.08
							CLAIM TOTAL	348.48	
									CLAIM ACCOUNT REF. 2091460012006152

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
209147	1	T1020				09/01/12	09/01/12	1.00	188.72
209147	2	T1020				09/02/12	09/02/12	1.00	188.72
209147	3	T1020				09/03/12	09/03/12	1.00	188.72
209147	4	T1020				09/04/12	09/04/12	1.00	188.72
209147	5	T1020				09/05/12	09/05/12	1.00	188.72

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209147	6	T1020	09/06/12	09/06/12	1.00	188.72	
209147	7	T1020	09/07/12	09/07/12	1.00	188.72	
CLAIM TOTAL						1,321.04	CLAIM ACCOUNT REF. 2091470012005645

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	
209148	1	S5125	09/01/12	09/01/12	16.00	58.08	
209148	2	S5125	09/02/12	09/02/12	16.00	58.08	
209148	3	S5125	09/03/12	09/03/12	32.00	116.16	
209148	4	S5125	09/04/12	09/04/12	32.00	116.16	
209148	5	S5125	09/05/12	09/05/12	32.00	116.16	
209148	6	S5125	09/06/12	09/06/12	4.00	14.52	
209148	7	S5125	09/07/12	09/07/12	32.00	116.16	
209148	8	T1030	08/28/12	08/28/12	1.00	85.00	
CLAIM TOTAL						680.32	CLAIM ACCOUNT REF. 2091480012009849

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	
209149	1	T1019	09/01/12	09/01/12	28.00	101.64	
209149	2	T1019	09/02/12	09/02/12	28.00	101.64	
209149	3	T1019	09/03/12	09/03/12	40.00	145.20	
209149	4	T1019	09/04/12	09/04/12	40.00	145.20	
209149	5	T1019	09/05/12	09/05/12	40.00	145.20	
209149	6	T1019	09/06/12	09/06/12	40.00	145.20	
209149	7	T1019	09/07/12	09/07/12	40.00	145.20	
CLAIM TOTAL						929.28	CLAIM ACCOUNT REF. 2091490011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 433

TOTAL CLAIM AMOUNT = 42,229.68

REPORT DATE 09/12/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

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 = 433

TOTAL CLAIM AMOUNT = 42,229.68