

REPORT DATE 09/19/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

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
209795	1	T1019			09/10/12	09/10/12	20.00	72.60
209795	2	T1019			09/11/12	09/11/12	16.00	58.08
209795	3	T1019			09/12/12	09/12/12	20.00	72.60
209795	4	T1019			09/13/12	09/13/12	20.00	72.60
209795	5	T1019			09/14/12	09/14/12	18.00	65.34
					CLAIM TOTAL		341.22	CLAIM ACCOUNT REF. 2097950012004478

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
209796	1	S5125			09/10/12	09/10/12	16.00	58.08
209796	2	S5125			09/11/12	09/11/12	16.00	58.08
209796	3	S5125			09/12/12	09/12/12	16.00	58.08
209796	4	S5125			09/14/12	09/14/12	16.00	58.08
					CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2097960012006118

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
209797	1	T1019			09/03/12	09/03/12	32.00	116.16
209797	2	T1019			09/05/12	09/05/12	32.00	116.16
209797	3	T1019			09/06/12	09/06/12	32.00	116.16
209797	4	T1019			09/07/12	09/07/12	32.00	116.16
209797	5	T1019			09/09/12	09/09/12	32.00	116.16
209797	6	T1019			09/10/12	09/10/12	32.00	116.16
209797	7	T1019			09/11/12	09/11/12	32.00	116.16
209797	8	T1019			09/12/12	09/12/12	32.00	116.16
209797	9	T1019			09/14/12	09/14/12	32.00	116.16
					CLAIM TOTAL		1,045.44	CLAIM ACCOUNT REF. 2097970012010843

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
209798	1	S5126			09/06/12	09/06/12	1.00	188.72
209798	2	S5126			09/07/12	09/07/12	1.00	188.72
209798	3	S5126			09/08/12	09/08/12	1.01	190.60
209798	4	S5126			09/09/12	09/09/12	1.00	188.72
209798	5	S5126			09/10/12	09/10/12	1.00	188.72
209798	6	S5126			09/11/12	09/11/12	1.00	188.72
209798	7	S5126			09/12/12	09/12/12	1.00	188.72
209798	8	S5126			09/13/12	09/13/12	1.00	188.72
209798	9	S5126			09/14/12	09/14/12	1.00	188.72
					CLAIM TOTAL		1,700.36	CLAIM ACCOUNT REF. 2097980012009389

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

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
209799	1	S5125			08/30/12	08/30/12	28.00	101.64
209799	2	S5125			09/08/12	09/08/12	24.00	87.12
						CLAIM TOTAL	188.76	CLAIM ACCOUNT REF. 2097990012006123

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
209800	1	S5125			09/08/12	09/08/12	32.00	116.16
209800	2	S5125			09/09/12	09/09/12	32.00	116.16
209800	3	S5125			09/10/12	09/10/12	48.00	174.24
209800	4	S5125			09/11/12	09/11/12	48.00	174.24
209800	5	S5125			09/12/12	09/12/12	40.00	145.20
209800	6	S5125			09/13/12	09/13/12	44.00	159.72
209800	7	S5125			09/14/12	09/14/12	40.00	145.20
						CLAIM TOTAL	1,030.92	CLAIM ACCOUNT REF. 2098000012007817

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
209801	1	S5125			09/10/12	09/10/12	36.00	130.68
209801	2	S5125			09/11/12	09/11/12	36.00	130.68
209801	3	S5125			09/12/12	09/12/12	36.00	130.68
209801	4	S5125			09/13/12	09/13/12	36.00	130.68
209801	5	S5125			09/14/12	09/14/12	36.00	130.68
						CLAIM TOTAL	653.40	CLAIM ACCOUNT REF. 2098010012006632

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
209802	1	S5125			08/30/12	08/30/12	40.00	145.20
						CLAIM TOTAL	145.20	CLAIM ACCOUNT REF. 2098020012010374

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
209803	1	S5125			09/08/12	09/08/12	40.00	145.20
209803	2	S5125			09/09/12	09/09/12	40.00	145.20
209803	3	S5125			09/10/12	09/10/12	40.00	145.20
209803	4	S5125			09/11/12	09/11/12	40.00	145.20
209803	5	S5125			09/12/12	09/12/12	40.00	145.20
209803	6	S5125			09/13/12	09/13/12	40.00	145.20
209803	7	S5125			09/14/12	09/14/12	40.00	145.20

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NPI = 1154407492

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2098030012010374

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
209804	1	T1019		09/10/12	09/10/12	24.00	87.12
209804	2	T1019		09/11/12	09/11/12	24.00	87.12
209804	3	T1019		09/12/12	09/12/12	24.00	87.12
209804	4	T1019		09/13/12	09/13/12	24.00	87.12
209804	5	T1019		09/14/12	09/14/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2098040012002769

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
209805	1	S5125		09/09/12	09/09/12	32.00	116.16
209805	2	S5125		09/10/12	09/10/12	32.00	116.16
209805	3	S5125		09/12/12	09/12/12	32.00	116.16
209805	4	S5125		09/13/12	09/13/12	32.00	116.16
209805	5	S5125		09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2098050012008320

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
209806	1	S5125		09/08/12	09/08/12	32.00	116.16
209806	2	S5125		09/09/12	09/09/12	32.00	116.16
209806	3	S5125		09/10/12	09/10/12	20.00	72.60
209806	4	S5125		09/11/12	09/11/12	20.00	72.60
209806	5	S5125		09/12/12	09/12/12	19.00	68.97
209806	6	S5125		09/13/12	09/13/12	20.00	72.60
209806	7	S5125		09/14/12	09/14/12	20.00	72.60

CLAIM TOTAL 591.69 CLAIM ACCOUNT REF. 2098060012009790

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
209807	1	T1019		09/08/12	09/08/12	20.00	72.60
209807	2	T1019		09/09/12	09/09/12	20.00	72.60
209807	3	T1019		09/10/12	09/10/12	28.00	101.64
209807	4	T1019		09/11/12	09/11/12	28.00	101.64
209807	5	T1019		09/12/12	09/12/12	28.00	101.64
209807	6	T1019		09/13/12	09/13/12	28.00	101.64
209807	7	T1019		09/14/12	09/14/12	28.00	101.64

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2098070012006667

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
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209808	1	S5125	09/10/12	09/10/12	24.00	87.12	
209808	2	S5125	09/11/12	09/11/12	24.00	87.12	
209808	3	S5125	09/12/12	09/12/12	24.00	87.12	
209808	4	S5125	09/13/12	09/13/12	24.00	87.12	
209808	5	S5125	09/14/12	09/14/12	24.00	87.12	
CLAIM TOTAL						435.60	CLAIM ACCOUNT REF. 2098080012009982

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	
209809	1	S5125		09/11/12	09/11/12	24.00	87.12	
209809	2	S5125		09/13/12	09/13/12	24.00	87.12	
209809	3	S5125		09/14/12	09/14/12	24.00	87.12	
CLAIM TOTAL							261.36	CLAIM ACCOUNT REF. 2098090012004554

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	
209810	1	S5125		09/10/12	09/10/12	26.00	94.38	
209810	2	S5125		09/11/12	09/11/12	26.00	94.38	
209810	3	S5125		09/12/12	09/12/12	26.00	94.38	
209810	4	S5125		09/13/12	09/13/12	26.00	94.38	
CLAIM TOTAL							377.52	CLAIM ACCOUNT REF. 2098100012011256

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	
209811	1	S5125		09/08/12	09/08/12	24.00	87.12	
209811	2	S5125		09/11/12	09/11/12	28.00	101.64	
209811	3	S5125		09/12/12	09/12/12	28.00	101.64	
209811	4	S5125		09/13/12	09/13/12	28.00	101.64	
209811	5	S5125		09/14/12	09/14/12	28.00	101.64	
CLAIM TOTAL							493.68	CLAIM ACCOUNT REF. 2098110012006124

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	
209812	1	T1020		09/08/12	09/08/12	1.00	188.72	
209812	2	T1020		09/09/12	09/09/12	1.00	188.72	
209812	3	T1020		09/10/12	09/10/12	1.00	188.72	
209812	4	T1020		09/11/12	09/11/12	1.00	188.72	
209812	5	T1020		09/12/12	09/12/12	1.00	188.72	
209812	6	T1020		09/13/12	09/13/12	1.00	188.72	
209812	7	T1020		09/14/12	09/14/12	1.00	188.72	
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2098120012009394

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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209813	1	S5125	09/08/12	09/08/12	30.00	108.90	
209813	2	S5125	09/10/12	09/10/12	30.00	108.90	
209813	3	S5125	09/11/12	09/11/12	30.00	108.90	
209813	4	S5125	09/12/12	09/12/12	30.00	108.90	
209813	5	S5125	09/13/12	09/13/12	30.00	108.90	
209813	6	S5125	09/14/12	09/14/12	30.00	108.90	
			CLAIM TOTAL			653.40	CLAIM ACCOUNT REF. 2098130012007377

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	
209814	1	T1019	09/08/12	09/08/12	31.00	112.53	
209814	2	T1019	09/09/12	09/09/12	32.00	116.16	
209814	3	T1019	09/10/12	09/10/12	32.00	116.16	
209814	4	T1019	09/11/12	09/11/12	32.00	116.16	
209814	5	T1019	09/12/12	09/12/12	32.00	116.16	
209814	6	T1019	09/13/12	09/13/12	32.00	116.16	
209814	7	T1019	09/14/12	09/14/12	32.00	116.16	
			CLAIM TOTAL			809.49	CLAIM ACCOUNT REF. 2098140012011220

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	
209815	1	T1019	09/08/12	09/08/12	16.00	58.08	
209815	2	T1019	09/09/12	09/09/12	16.00	58.08	
209815	3	T1019	09/10/12	09/10/12	24.00	87.12	
209815	4	T1019	09/11/12	09/11/12	24.00	87.12	
209815	5	T1019	09/12/12	09/12/12	24.00	87.12	
209815	6	T1019	09/13/12	09/13/12	24.00	87.12	
209815	7	T1019	09/14/12	09/14/12	24.00	87.12	
			CLAIM TOTAL			551.76	CLAIM ACCOUNT REF. 2098150012000600

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	
209816	1	S5125	09/08/12	09/08/12	15.00	54.45	
209816	2	S5125	09/09/12	09/09/12	16.00	58.08	
209816	3	S5125	09/10/12	09/10/12	16.00	58.08	
209816	4	S5125	09/11/12	09/11/12	16.00	58.08	
209816	5	S5125	09/12/12	09/12/12	16.00	58.08	
209816	6	S5125	09/13/12	09/13/12	16.00	58.08	
209816	7	S5125	09/14/12	09/14/12	16.00	58.08	
			CLAIM TOTAL			402.93	CLAIM ACCOUNT REF. 2098160012008314

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009960	2009960	FERRARA	ANN	07/27/1925	GNT05748600	

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209817	1	S5125	09/08/12	09/08/12	24.00	87.12
209817	2	S5125	09/09/12	09/09/12	24.00	87.12
209817	3	S5125	09/10/12	09/10/12	24.00	87.12
209817	4	S5125	09/11/12	09/11/12	24.00	87.12
209817	5	S5125	09/12/12	09/12/12	24.00	87.12
209817	6	S5125	09/13/12	09/13/12	32.00	116.16
209817	7	S5125	09/14/12	09/14/12	32.00	116.16
CLAIM TOTAL						667.92
						CLAIM ACCOUNT REF. 2098170012009960

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
209818	1	T1019		09/08/12	09/08/12	24.00	87.12
209818	2	T1019		09/09/12	09/09/12	16.00	58.08
209818	3	T1019		09/10/12	09/10/12	48.00	174.24
209818	4	T1019		09/11/12	09/11/12	48.00	174.24
209818	5	T1019		09/12/12	09/12/12	48.00	174.24
209818	6	T1019		09/13/12	09/13/12	48.00	174.24
209818	7	T1019		09/14/12	09/14/12	48.00	174.24
CLAIM TOTAL						1,016.40	CLAIM ACCOUNT REF. 2098180012009589

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
209819	1	T1019		09/10/12	09/10/12	16.00	58.08
209819	2	T1019		09/12/12	09/12/12	16.00	58.08
209819	3	T1019		09/14/12	09/14/12	20.00	72.60
CLAIM TOTAL						188.76	CLAIM ACCOUNT REF. 2098190012009435

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
209820	1	S5125		09/08/12	09/08/12	20.00	72.60
209820	2	S5125		09/09/12	09/09/12	20.00	72.60
209820	3	S5125		09/10/12	09/10/12	20.00	72.60
209820	4	S5125		09/11/12	09/11/12	20.00	72.60
209820	5	S5125		09/12/12	09/12/12	20.00	72.60
209820	6	S5125		09/13/12	09/13/12	20.00	72.60
209820	7	S5125		09/14/12	09/14/12	20.00	72.60
CLAIM TOTAL						508.20	CLAIM ACCOUNT REF. 2098200012010494

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
209821	1	S5125		09/08/12	09/08/12	16.00	58.08
209821	2	S5125		09/09/12	09/09/12	16.00	58.08
209821	3	S5125		09/10/12	09/10/12	32.00	116.16

REPORT DATE 09/19/12 SUNNYSIDE CITYWIDE
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NPI = 1154407492

209821	4	S5125	09/11/12	09/11/12	32.00	116.16	
209821	5	S5125	09/12/12	09/12/12	32.00	116.16	
209821	6	S5125	09/13/12	09/13/12	18.00	65.34	
209821	7	S5125	09/14/12	09/14/12	32.00	116.16	
CLAIM TOTAL						646.14	CLAIM ACCOUNT REF. 2098210012011252

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	
209822	1	S5125	09/10/12	09/10/12	12.00	43.56	
209822	2	S5125	09/12/12	09/12/12	12.00	43.56	
CLAIM TOTAL						87.12	CLAIM ACCOUNT REF. 2098220012009400

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010983	2010983	IRIMIA	SIMONA	09/19/1938	GNT03605700

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209823	1	T1019	09/08/12	09/08/12	32.00	116.16	
209823	2	T1019	09/09/12	09/09/12	32.00	116.16	
209823	3	T1019	09/10/12	09/10/12	32.00	116.16	
209823	4	T1019	09/11/12	09/11/12	32.00	116.16	
209823	5	T1019	09/12/12	09/12/12	32.00	116.16	
209823	6	T1019	09/13/12	09/13/12	32.00	116.16	
209823	7	T1019	09/14/12	09/14/12	30.00	108.90	
CLAIM TOTAL						805.86	CLAIM ACCOUNT REF. 2098230012010983

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	
209824	1	T1019	09/08/12	09/08/12	42.00	152.46	
209824	2	T1019	09/09/12	09/09/12	46.00	166.98	
209824	3	T1019	09/10/12	09/10/12	46.00	166.98	
209824	4	T1019	09/11/12	09/11/12	46.00	166.98	
209824	5	T1019	09/12/12	09/12/12	46.00	166.98	
209824	6	T1019	09/13/12	09/13/12	46.00	166.98	
209824	7	T1019	09/14/12	09/14/12	42.00	152.46	
CLAIM TOTAL						1,139.82	CLAIM ACCOUNT REF. 2098240012003254

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	
209825	1	S5125	09/08/12	09/08/12	48.00	174.24	
209825	2	S5125	09/09/12	09/09/12	46.00	166.98	
209825	3	S5125	09/10/12	09/10/12	32.00	116.16	
209825	4	S5125	09/11/12	09/11/12	32.00	116.16	
209825	5	S5125	09/12/12	09/12/12	32.00	116.16	
209825	6	S5125	09/13/12	09/13/12	32.00	116.16	
209825	7	S5125	09/14/12	09/14/12	32.00	116.16	

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 922.02 CLAIM ACCOUNT REF. 2098250012006080

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
209826	1	T1019		09/10/12	09/10/12	32.00	116.16
209826	2	T1019		09/11/12	09/11/12	32.00	116.16
209826	3	T1019		09/12/12	09/12/12	32.00	116.16
209826	4	T1019		09/13/12	09/13/12	32.00	116.16
209826	5	T1019		09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2098260012002713

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
209827	1	T1019		09/08/12	09/08/12	24.00	87.12
209827	2	T1019		09/10/12	09/10/12	24.00	87.12
209827	3	T1019		09/11/12	09/11/12	24.00	87.12
209827	4	T1019		09/12/12	09/12/12	24.00	87.12
209827	5	T1019		09/13/12	09/13/12	24.00	87.12
209827	6	T1019		09/14/12	09/14/12	24.00	87.12

CLAIM TOTAL 522.72 CLAIM ACCOUNT REF. 2098270012006830

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
209828	1	S5125		09/10/12	09/10/12	20.00	72.60
209828	2	S5125		09/11/12	09/11/12	20.00	72.60
209828	3	S5125		09/12/12	09/12/12	20.00	72.60
209828	4	S5125		09/13/12	09/13/12	20.00	72.60
209828	5	S5125		09/14/12	09/14/12	20.00	72.60

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2098280012011036

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011350	2011350	MCQUAIL	MAUREEN	10/23/1934	GNT06367800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
209829	1	S5125		09/14/12	09/14/12	40.00	145.20

CLAIM TOTAL 145.20 CLAIM ACCOUNT REF. 2098290012011350

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
209830	1	S5125		09/02/12	09/02/12	32.00	116.16
209830	2	S5125		09/08/12	09/08/12	32.00	116.16
209830	3	S5125		09/09/12	09/09/12	32.00	116.16
209830	4	S5125		09/10/12	09/10/12	32.00	116.16

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NPI = 1154407492

209830	5	S5125	09/11/12	09/11/12	32.00	116.16
209830	6	S5125	09/12/12	09/12/12	32.00	116.16
209830	7	S5125	09/13/12	09/13/12	32.00	116.16
209830	8	S5125	09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2098300012005943

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
209831	1	S5125	09/08/12	09/08/12	32.00	116.16
209831	2	S5125	09/09/12	09/09/12	32.00	116.16
209831	3	S5125	09/10/12	09/10/12	32.00	116.16
209831	4	S5125	09/11/12	09/11/12	32.00	116.16
209831	5	S5125	09/12/12	09/12/12	32.00	116.16
209831	6	S5125	09/13/12	09/13/12	32.00	116.16
209831	7	S5125	09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2098310012010425

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
209832	1	T1019	09/13/12	09/13/12	16.00	58.08

CLAIM TOTAL 58.08

CLAIM ACCOUNT REF. 2098320012010407

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
209833	1	T1019	09/08/12	09/08/12	48.00	174.24
209833	2	T1019	09/09/12	09/09/12	48.00	174.24
209833	3	T1019	09/10/12	09/10/12	32.00	116.16
209833	4	T1019	09/11/12	09/11/12	32.00	116.16
209833	5	T1019	09/12/12	09/12/12	32.00	116.16
209833	6	T1019	09/13/12	09/13/12	32.00	116.16
209833	7	T1019	09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2098330012008149

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
209834	1	T1019	09/10/12	09/10/12	20.00	72.60
209834	2	T1019	09/11/12	09/11/12	20.00	72.60
209834	3	T1019	09/12/12	09/12/12	20.00	72.60
209834	4	T1019	09/13/12	09/13/12	20.00	72.60
209834	5	T1019	09/14/12	09/14/12	20.00	72.60

CLAIM TOTAL 363.00

CLAIM ACCOUNT REF. 2098340012002162

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

209835	1	S5125	08/27/12	08/27/12	16.00	58.08	
209835	2	S5125	09/12/12	09/12/12	16.00	58.08	
209835	3	S5125	09/14/12	09/14/12	16.00	58.08	
			CLAIM TOTAL			174.24	CLAIM ACCOUNT REF. 2098350012006117

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	
209836	1	S5125		09/10/12	09/10/12	20.00	72.60	
209836	2	S5125		09/11/12	09/11/12	20.00	72.60	
209836	3	S5125		09/12/12	09/12/12	20.00	72.60	
209836	4	S5125		09/13/12	09/13/12	20.00	72.60	
209836	5	S5125		09/14/12	09/14/12	20.00	72.60	
				CLAIM TOTAL			363.00	CLAIM ACCOUNT REF. 2098360012002531

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	
209837	1	S5125		09/08/12	09/08/12	48.00	174.24	
209837	2	S5125		09/09/12	09/09/12	48.00	174.24	
209837	3	S5125		09/10/12	09/10/12	24.00	87.12	
209837	4	S5125		09/11/12	09/11/12	48.00	174.24	
209837	5	S5125		09/12/12	09/12/12	24.00	87.12	
209837	6	S5125		09/13/12	09/13/12	48.00	174.24	
209837	7	S5125		09/14/12	09/14/12	24.00	87.12	
				CLAIM TOTAL			958.32	CLAIM ACCOUNT REF. 2098370012010595

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	
209838	1	T1019		09/10/12	09/10/12	16.00	58.08	
209838	2	T1019		09/11/12	09/11/12	16.00	58.08	
209838	3	T1019		09/12/12	09/12/12	16.00	58.08	
209838	4	T1019		09/13/12	09/13/12	16.00	58.08	
209838	5	T1019		09/14/12	09/14/12	16.00	58.08	
				CLAIM TOTAL			290.40	CLAIM ACCOUNT REF. 2098380012004768

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	
209839	1	S5125		09/08/12	09/08/12	16.00	58.08	
209839	2	S5125		09/10/12	09/10/12	16.00	58.08	
209839	3	S5125		09/13/12	09/13/12	16.00	58.08	
209839	4	S5125		09/14/12	09/14/12	16.00	58.08	
				CLAIM TOTAL			232.32	CLAIM ACCOUNT REF. 2098390012009392

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	
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NPI = 1154407492

209840	1	T1019	09/10/12	09/10/12	20.00	72.60
209840	2	T1019	09/11/12	09/11/12	20.00	72.60
209840	3	T1019	09/12/12	09/12/12	20.00	72.60
209840	4	T1019	09/13/12	09/13/12	20.00	72.60
209840	5	T1019	09/14/12	09/14/12	20.00	72.60

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2098400012010198

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
209841	1	T1019	09/10/12	09/10/12	16.00	58.08
209841	2	T1019	09/11/12	09/11/12	16.00	58.08
209841	3	T1019	09/12/12	09/12/12	16.00	58.08
209841	4	T1019	09/13/12	09/13/12	16.00	58.08

CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2098410012011038

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
209842	1	S5125	09/08/12	09/08/12	35.00	127.05
209842	2	S5125	09/09/12	09/09/12	36.00	130.68
209842	3	S5125	09/10/12	09/10/12	36.00	130.68
209842	4	S5125	09/11/12	09/11/12	36.00	130.68
209842	5	S5125	09/12/12	09/12/12	36.00	130.68
209842	6	S5125	09/13/12	09/13/12	36.00	130.68
209842	7	S5125	09/14/12	09/14/12	36.00	130.68

CLAIM TOTAL 911.13 CLAIM ACCOUNT REF. 2098420012005165

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
209843	1	T1019	09/10/12	09/10/12	32.00	116.16
209843	2	T1019	09/11/12	09/11/12	32.00	116.16
209843	3	T1019	09/12/12	09/12/12	32.00	116.16
209843	4	T1019	09/13/12	09/13/12	32.00	116.16
209843	5	T1019	09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2098430012003087

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
209844	1	S5125	09/08/12	09/08/12	44.00	159.72
209844	2	S5125	09/09/12	09/09/12	44.00	159.72
209844	3	S5125	09/10/12	09/10/12	44.00	159.72
209844	4	S5125	09/11/12	09/11/12	44.00	159.72
209844	5	S5125	09/12/12	09/12/12	44.00	159.72

CLAIM TOTAL 798.60 CLAIM ACCOUNT REF. 2098440012009576

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
209845	1	T1019				09/08/12	09/08/12	32.00	116.16
209845	2	T1019				09/09/12	09/09/12	32.00	116.16
209845	3	T1019				09/10/12	09/10/12	32.00	116.16
209845	4	T1019				09/11/12	09/11/12	32.00	116.16
209845	5	T1019				09/12/12	09/12/12	32.00	116.16
209845	6	T1019				09/13/12	09/13/12	32.00	116.16
209845	7	T1019				09/14/12	09/14/12	32.00	116.16
CLAIM TOTAL									813.12
									CLAIM ACCOUNT REF. 2098450012000140

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
209846	1	T1019				08/21/12	08/21/12	24.00	87.12
209846	2	T1019				08/23/12	08/23/12	24.00	87.12
209846	3	T1019				08/24/12	08/24/12	24.00	87.12
209846	4	T1019				08/29/12	08/29/12	24.00	87.12
209846	5	T1019				09/03/12	09/03/12	24.00	87.12
209846	6	T1019				09/11/12	09/11/12	24.00	87.12
209846	7	T1019				09/13/12	09/13/12	24.00	87.12
CLAIM TOTAL									609.84
									CLAIM ACCOUNT REF. 2098460012009232

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
209847	1	S5125				09/08/12	09/08/12	20.00	72.60
209847	2	S5125				09/09/12	09/09/12	20.00	72.60
209847	3	S5125				09/10/12	09/10/12	20.00	72.60
209847	4	S5125				09/11/12	09/11/12	18.00	65.34
209847	5	S5125				09/12/12	09/12/12	20.00	72.60
209847	6	S5125				09/13/12	09/13/12	20.00	72.60
209847	7	S5125				09/14/12	09/14/12	20.00	72.60
CLAIM TOTAL									500.94
									CLAIM ACCOUNT REF. 2098470012010606

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
209848	1	T1019				09/11/12	09/11/12	16.00	58.08
209848	2	T1019				09/12/12	09/12/12	16.00	58.08
209848	3	T1019				09/13/12	09/13/12	16.00	58.08
CLAIM TOTAL									174.24
									CLAIM ACCOUNT REF. 2098480012010647

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

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209849	1	S5125	TT	09/08/12	09/08/12	12.00	46.56
209849	2	S5125	TT	09/09/12	09/09/12	7.00	27.16
209849	3	S5125	TT	09/10/12	09/10/12	12.00	46.56
209849	4	S5125	TT	09/11/12	09/11/12	12.00	46.56
209849	5	S5125	TT	09/12/12	09/12/12	12.00	46.56
209849	6	S5125	TT	09/13/12	09/13/12	12.00	46.56
209849	7	S5125	TT	09/14/12	09/14/12	12.00	46.56

CLAIM TOTAL 306.52

CLAIM ACCOUNT REF. 2098490012002109

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
209850	1	S5125	TT	09/08/12	09/08/12	16.00	62.08
209850	2	S5125	TT	09/09/12	09/09/12	16.00	62.08
209850	3	S5125	TT	09/10/12	09/10/12	20.00	77.60
209850	4	S5125	TT	09/11/12	09/11/12	20.00	77.60
209850	5	S5125	TT	09/12/12	09/12/12	20.00	77.60
209850	6	S5125	TT	09/13/12	09/13/12	20.00	77.60
209850	7	S5125	TT	09/14/12	09/14/12	20.00	77.60

CLAIM TOTAL 512.16

CLAIM ACCOUNT REF. 2098500012007728

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
209851	1	T1019		09/08/12	09/08/12	16.00	58.08

CLAIM TOTAL 58.08

CLAIM ACCOUNT REF. 2098510012010917

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
209852	1	T1019		09/10/12	09/10/12	12.00	43.56
209852	2	T1019		09/11/12	09/11/12	16.00	58.08
209852	3	T1019		09/12/12	09/12/12	16.00	58.08
209852	4	T1019		09/13/12	09/13/12	12.00	43.56
209852	5	T1019		09/14/12	09/14/12	16.00	58.08

CLAIM TOTAL 261.36

CLAIM ACCOUNT REF. 2098520012010409

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
209853	1	S5125		09/10/12	09/10/12	11.00	39.93
209853	2	S5125		09/11/12	09/11/12	16.00	58.08
209853	3	S5125		09/12/12	09/12/12	16.00	58.08
209853	4	S5125		09/13/12	09/13/12	16.00	58.08
209853	5	S5125		09/14/12	09/14/12	16.00	58.08

CLAIM TOTAL 272.25

CLAIM ACCOUNT REF. 2098530012008453

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
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209854	1	S5125	09/10/12	09/10/12	24.00	87.12
209854	2	S5125	09/11/12	09/11/12	24.00	87.12
209854	3	S5125	09/12/12	09/12/12	24.00	87.12
209854	4	S5125	09/13/12	09/13/12	24.00	87.12
209854	5	S5125	09/14/12	09/14/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2098540011997785

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
209855	1	T1019		09/08/12	09/08/12	16.00	58.08
209855	2	T1019		09/09/12	09/09/12	16.00	58.08
209855	3	T1019		09/10/12	09/10/12	16.00	58.08
209855	4	T1019		09/11/12	09/11/12	16.00	58.08
209855	5	T1019		09/12/12	09/12/12	16.00	58.08
209855	6	T1019		09/13/12	09/13/12	16.00	58.08
209855	7	T1019		09/14/12	09/14/12	16.00	58.08

CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2098550012010412

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
209856	1	T1019		09/08/12	09/08/12	36.00	130.68
209856	2	T1019		09/09/12	09/09/12	36.00	130.68
209856	3	T1019		09/10/12	09/10/12	36.00	130.68
209856	4	T1019		09/11/12	09/11/12	36.00	130.68
209856	5	T1019		09/12/12	09/12/12	36.00	130.68
209856	6	T1019		09/13/12	09/13/12	36.00	130.68
209856	7	T1019		09/14/12	09/14/12	36.00	130.68

CLAIM TOTAL 914.76 CLAIM ACCOUNT REF. 2098560012007969

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
209857	1	S5125	TT	09/10/12	09/10/12	12.00	46.56
209857	2	S5125	TT	09/11/12	09/11/12	12.00	46.56
209857	3	S5125	TT	09/12/12	09/12/12	12.00	46.56
209857	4	S5125	TT	09/13/12	09/13/12	12.00	46.56
209857	5	S5125	TT	09/14/12	09/14/12	12.00	46.56

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2098570012006650

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
209858	1	S5125	TT	09/10/12	09/10/12	16.00	62.08
209858	2	S5125	TT	09/11/12	09/11/12	16.00	62.08
209858	3	S5125	TT	09/12/12	09/12/12	16.00	62.08

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209858	4	S5125	TT	09/13/12	09/13/12	16.00	62.08	
209858	5	S5125	TT	09/14/12	09/14/12	16.00	62.08	
CLAIM TOTAL							310.40	CLAIM ACCOUNT REF. 2098580012006651

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	
209859	1	S5125		09/10/12	09/10/12	16.00	58.08	
209859	2	S5125		09/11/12	09/11/12	16.00	58.08	
209859	3	S5125		09/12/12	09/12/12	16.00	58.08	
209859	4	S5125		09/13/12	09/13/12	16.00	58.08	
209859	5	S5125		09/14/12	09/14/12	16.00	58.08	
CLAIM TOTAL							290.40	CLAIM ACCOUNT REF. 2098590012006828

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	
209860	1	T1019		09/08/12	09/08/12	32.00	116.16	
209860	2	T1019		09/09/12	09/09/12	32.00	116.16	
209860	3	T1019		09/10/12	09/10/12	28.00	101.64	
209860	4	T1019		09/11/12	09/11/12	36.00	130.68	
209860	5	T1019		09/14/12	09/14/12	22.00	79.86	
CLAIM TOTAL							544.50	CLAIM ACCOUNT REF. 2098600012003430

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	
209861	1	T1019		09/10/12	09/10/12	28.00	101.64	
209861	2	T1019		09/11/12	09/11/12	28.00	101.64	
209861	3	T1019		09/12/12	09/12/12	28.00	101.64	
209861	4	T1019		09/13/12	09/13/12	28.00	101.64	
209861	5	T1019		09/14/12	09/14/12	28.00	101.64	
CLAIM TOTAL							508.20	CLAIM ACCOUNT REF. 2098610011997789

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	
209862	1	T1019		09/09/12	09/09/12	28.00	101.64	
209862	2	T1019		09/10/12	09/10/12	28.00	101.64	
209862	3	T1019		09/11/12	09/11/12	28.00	101.64	
209862	4	T1019		09/12/12	09/12/12	28.00	101.64	
209862	5	T1019		09/13/12	09/13/12	22.00	79.86	
209862	6	T1019		09/14/12	09/14/12	28.00	101.64	
CLAIM TOTAL							588.06	CLAIM ACCOUNT REF. 2098620012002124

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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209863	1	S5125	09/09/12	09/09/12	20.00	72.60	
209863	2	S5125	09/11/12	09/11/12	20.00	72.60	
209863	3	S5125	09/13/12	09/13/12	20.00	72.60	
			CLAIM TOTAL		217.80		CLAIM ACCOUNT REF. 2098630012008885

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	
209864	1	S5125		09/11/12	09/11/12	16.00	58.08	
209864	2	S5125		09/12/12	09/12/12	16.00	58.08	
209864	3	S5125		09/13/12	09/13/12	16.00	58.08	
				CLAIM TOTAL		174.24		CLAIM ACCOUNT REF. 2098640012011259

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011050	2011050	TROI SI	DELIA	12/30/1925	GNT06177500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209865	1	T1019		09/08/12	09/08/12	32.00	116.16	
209865	2	T1019		09/10/12	09/10/12	32.00	116.16	
209865	3	T1019		09/11/12	09/11/12	32.00	116.16	
209865	4	T1019		09/12/12	09/12/12	32.00	116.16	
209865	5	T1019		09/13/12	09/13/12	32.00	116.16	
209865	6	T1019		09/14/12	09/14/12	32.00	116.16	
				CLAIM TOTAL		696.96		CLAIM ACCOUNT REF. 2098650012011050

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	
209866	1	S5125		09/08/12	09/08/12	48.00	174.24	
209866	2	S5125		09/09/12	09/09/12	48.00	174.24	
209866	3	S5125		09/10/12	09/10/12	32.00	116.16	
209866	4	S5125		09/11/12	09/11/12	32.00	116.16	
209866	5	S5125		09/12/12	09/12/12	32.00	116.16	
209866	6	S5125		09/13/12	09/13/12	32.00	116.16	
209866	7	S5125		09/14/12	09/14/12	32.00	116.16	
				CLAIM TOTAL		929.28		CLAIM ACCOUNT REF. 2098660012008200

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	
209867	1	S5125		09/12/12	09/12/12	16.00	58.08	
				CLAIM TOTAL		58.08		CLAIM ACCOUNT REF. 2098670012008892

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	
209868	1	T1019		09/10/12	09/10/12	16.00	58.08	

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NPI = 1154407492

209868	2	T1019	09/12/12	09/12/12	16.00	58.08	
209868	3	T1019	09/13/12	09/13/12	16.00	58.08	
209868	4	T1019	09/14/12	09/14/12	16.00	58.08	
						CLAIM TOTAL	232.32
						CLAIM ACCOUNT REF.	2098680012009618

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	
209869	1	T1019	08/29/12	08/29/12	16.00	58.08	
						CLAIM TOTAL	58.08
						CLAIM ACCOUNT REF.	2098690012003177

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	
209870	1	T1019	09/10/12	09/10/12	16.00	58.08	
209870	2	T1019	09/11/12	09/11/12	16.00	58.08	
209870	3	T1019	09/12/12	09/12/12	16.00	58.08	
209870	4	T1019	09/13/12	09/13/12	16.00	58.08	
209870	5	T1019	09/14/12	09/14/12	16.00	58.08	
						CLAIM TOTAL	290.40
						CLAIM ACCOUNT REF.	2098700012003177

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	
209871	1	S5125	09/08/12	09/08/12	16.00	58.08	
209871	2	S5125	09/10/12	09/10/12	16.00	58.08	
209871	3	S5125	09/11/12	09/11/12	16.00	58.08	
209871	4	S5125	09/12/12	09/12/12	16.00	58.08	
209871	5	S5125	09/13/12	09/13/12	16.00	58.08	
						CLAIM TOTAL	290.40
						CLAIM ACCOUNT REF.	2098710012006152

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	
209872	1	T1020	09/08/12	09/08/12	1.00	188.72	
209872	2	T1020	09/11/12	09/11/12	1.00	188.72	
209872	3	T1020	09/12/12	09/12/12	1.00	188.72	
209872	4	T1020	09/13/12	09/13/12	1.00	188.72	
209872	5	T1020	09/14/12	09/14/12	1.00	188.72	
						CLAIM TOTAL	943.60
						CLAIM ACCOUNT REF.	2098720012005645

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	
209873	1	S5125	09/09/12	09/09/12	16.00	58.08	
209873	2	S5125	09/10/12	09/10/12	32.00	116.16	

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209873	3	S5125	09/11/12	09/11/12	32.00	116.16
209873	4	S5125	09/12/12	09/12/12	32.00	116.16
209873	5	S5125	09/13/12	09/13/12	32.00	116.16
209873	6	S5125	09/14/12	09/14/12	32.00	116.16

CLAIM TOTAL 638.88

CLAIM ACCOUNT REF. 2098730012009849

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
209874	1	T1019	09/08/12	09/08/12	28.00	101.64
209874	2	T1019	09/09/12	09/09/12	32.00	116.16
209874	3	T1019	09/10/12	09/10/12	40.00	145.20
209874	4	T1019	09/11/12	09/11/12	40.00	145.20
209874	5	T1019	09/12/12	09/12/12	40.00	145.20
209874	6	T1019	09/13/12	09/13/12	40.00	145.20
209874	7	T1019	09/14/12	09/14/12	40.00	145.20

CLAIM TOTAL 943.80

CLAIM ACCOUNT REF. 2098740011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 425

TOTAL CLAIM AMOUNT = 42,726.77

REPORT DATE 09/19/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

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 = 425

TOTAL CLAIM AMOUNT = 42,726.77