

REPORT DATE 09/26/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012092603525182

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
210569	1	T1019			09/17/12	09/17/12	20.00	72.60
210569	2	T1019			09/18/12	09/18/12	20.00	72.60
210569	3	T1019			09/19/12	09/19/12	20.00	72.60
210569	4	T1019			09/20/12	09/20/12	20.00	72.60
210569	5	T1019			09/21/12	09/21/12	20.00	72.60
CLAIM TOTAL							363.00	CLAIM ACCOUNT REF. 2105690012004478

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
210570	1	S5125			09/13/12	09/13/12	8.00	29.04
210570	2	S5125			09/15/12	09/15/12	16.00	58.08
210570	3	S5125			09/17/12	09/17/12	16.00	58.08
210570	4	S5125			09/18/12	09/18/12	16.00	58.08
210570	5	S5125			09/19/12	09/19/12	16.00	58.08
210570	6	S5125			09/20/12	09/20/12	16.00	58.08
210570	7	S5125			09/21/12	09/21/12	16.00	58.08
CLAIM TOTAL							377.52	CLAIM ACCOUNT REF. 2105700012006118

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
210571	1	T1019			09/15/12	09/15/12	32.00	116.16
210571	2	T1019			09/16/12	09/16/12	32.00	116.16
210571	3	T1019			09/17/12	09/17/12	32.00	116.16
210571	4	T1019			09/18/12	09/18/12	32.00	116.16
210571	5	T1019			09/19/12	09/19/12	32.00	116.16
210571	6	T1019			09/20/12	09/20/12	32.00	116.16
210571	7	T1019			09/21/12	09/21/12	32.00	116.16
CLAIM TOTAL							813.12	CLAIM ACCOUNT REF. 2105710012010843

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
210572	1	S5126			09/15/12	09/15/12	1.00	188.72
210572	2	S5126			09/16/12	09/16/12	1.00	188.72
210572	3	S5126			09/17/12	09/17/12	1.00	188.72
210572	4	S5126			09/18/12	09/18/12	1.00	188.72
210572	5	S5126			09/19/12	09/19/12	1.00	188.72
210572	6	S5126			09/20/12	09/20/12	1.00	188.72
210572	7	S5126			09/21/12	09/21/12	1.00	188.72
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2105720012009389

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007817	2007817	BEGUM	JAMILA	02/19/1919	GNT00018500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

210573	1	S5125	09/15/12	09/15/12	36.00	130.68
210573	2	S5125	09/16/12	09/16/12	32.00	116.16
210573	3	S5125	09/17/12	09/17/12	48.00	174.24
210573	4	S5125	09/18/12	09/18/12	48.00	174.24
210573	5	S5125	09/19/12	09/19/12	40.00	145.20
210573	6	S5125	09/20/12	09/20/12	44.00	159.72
210573	7	S5125	09/21/12	09/21/12	40.00	145.20

CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2105730012007817

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
210574	1	S5125	09/17/12	09/17/12	36.00	130.68
210574	2	S5125	09/18/12	09/18/12	36.00	130.68
210574	3	S5125	09/19/12	09/19/12	36.00	130.68
210574	4	S5125	09/20/12	09/20/12	36.00	130.68
210574	5	S5125	09/21/12	09/21/12	36.00	130.68

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2105740012006632

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
210575	1	S5125	09/15/12	09/15/12	40.00	145.20
210575	2	S5125	09/16/12	09/16/12	40.00	145.20
210575	3	S5125	09/17/12	09/17/12	40.00	145.20
210575	4	S5125	09/18/12	09/18/12	40.00	145.20
210575	5	S5125	09/19/12	09/19/12	40.00	145.20
210575	6	S5125	09/20/12	09/20/12	40.00	145.20
210575	7	S5125	09/21/12	09/21/12	40.00	145.20

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2105750012010374

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
210576	1	T1019	09/17/12	09/17/12	24.00	87.12
210576	2	T1019	09/18/12	09/18/12	24.00	87.12
210576	3	T1019	09/19/12	09/19/12	24.00	87.12
210576	4	T1019	09/20/12	09/20/12	24.00	87.12
210576	5	T1019	09/21/12	09/21/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2105760012002769

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
210577	1	S5125	09/11/12	09/11/12	32.00	116.16
210577	2	S5125	09/15/12	09/15/12	32.00	116.16
210577	3	S5125	09/16/12	09/16/12	32.00	116.16

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NPI = 1154407492

210577	4	S5125	09/17/12	09/17/12	32.00	116.16
210577	5	S5125	09/18/12	09/18/12	32.00	116.16
210577	6	S5125	09/19/12	09/19/12	32.00	116.16
210577	7	S5125	09/20/12	09/20/12	32.00	116.16
210577	8	S5125	09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2105770012008320

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
210578	1	S5125		09/15/12	09/15/12	32.00	116.16
210578	2	S5125		09/16/12	09/16/12	32.00	116.16
210578	3	S5125		09/17/12	09/17/12	20.00	72.60
210578	4	S5125		09/18/12	09/18/12	20.00	72.60
210578	5	S5125		09/19/12	09/19/12	20.00	72.60
210578	6	S5125		09/20/12	09/20/12	20.00	72.60
210578	7	S5125		09/21/12	09/21/12	20.00	72.60

CLAIM TOTAL 595.32

CLAIM ACCOUNT REF. 2105780012009790

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
210579	1	T1019		09/15/12	09/15/12	20.00	72.60
210579	2	T1019		09/16/12	09/16/12	20.00	72.60
210579	3	T1019		09/17/12	09/17/12	28.00	101.64
210579	4	T1019		09/18/12	09/18/12	28.00	101.64
210579	5	T1019		09/20/12	09/20/12	28.00	101.64
210579	6	T1019		09/21/12	09/21/12	28.00	101.64

CLAIM TOTAL 551.76

CLAIM ACCOUNT REF. 2105790012006667

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
210580	1	S5125		09/17/12	09/17/12	24.00	87.12

CLAIM TOTAL 87.12

CLAIM ACCOUNT REF. 2105800012009982

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
210581	1	S5125		09/18/12	09/18/12	32.00	116.16
210581	2	S5125		09/19/12	09/19/12	32.00	116.16
210581	3	S5125		09/20/12	09/20/12	32.00	116.16
210581	4	S5125		09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 464.64

CLAIM ACCOUNT REF. 2105810012009982

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

210582	1	S5125	09/17/12	09/17/12	24.00	87.12
210582	2	S5125	09/18/12	09/18/12	24.00	87.12
210582	3	S5125	09/20/12	09/20/12	24.00	87.12
210582	4	S5125	09/21/12	09/21/12	24.00	87.12

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2105820012004554

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
210583	1	S5125	09/14/12	09/14/12	26.00	94.38
210583	2	S5125	09/17/12	09/17/12	26.00	94.38
210583	3	S5125	09/18/12	09/18/12	26.00	94.38
210583	4	S5125	09/19/12	09/19/12	26.00	94.38
210583	5	S5125	09/20/12	09/20/12	26.00	94.38
210583	6	S5125	09/21/12	09/21/12	26.00	94.38

CLAIM TOTAL 566.28 CLAIM ACCOUNT REF. 2105830012011256

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
210584	1	S5125	09/10/12	09/10/12	28.00	101.64
210584	2	S5125	09/15/12	09/15/12	24.00	87.12
210584	3	S5125	09/17/12	09/17/12	28.00	101.64
210584	4	S5125	09/18/12	09/18/12	28.00	101.64
210584	5	S5125	09/19/12	09/19/12	28.00	101.64
210584	6	S5125	09/20/12	09/20/12	28.00	101.64
210584	7	S5125	09/21/12	09/21/12	28.00	101.64

CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2105840012006124

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
210585	1	T1020	09/15/12	09/15/12	1.00	188.72
210585	2	T1020	09/16/12	09/16/12	1.00	188.72
210585	3	T1020	09/17/12	09/17/12	1.00	188.72
210585	4	T1020	09/18/12	09/18/12	1.00	188.72
210585	5	T1020	09/19/12	09/19/12	1.00	188.72
210585	6	T1020	09/20/12	09/20/12	1.00	188.72
210585	7	T1020	09/21/12	09/21/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2105850012009394

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
210586	1	T1019	09/19/12	09/19/12	4.00	14.52

CLAIM TOTAL 14.52 CLAIM ACCOUNT REF. 2105860012003052

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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210587	1	S5125	09/15/12	09/15/12	30.00	108.90	
210587	2	S5125	09/17/12	09/17/12	30.00	108.90	
210587	3	S5125	09/18/12	09/18/12	30.00	108.90	
210587	4	S5125	09/19/12	09/19/12	30.00	108.90	
210587	5	S5125	09/20/12	09/20/12	30.00	108.90	
210587	6	S5125	09/21/12	09/21/12	30.00	108.90	
			CLAIM TOTAL			653.40	CLAIM ACCOUNT REF. 2105870012007377

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	
210588	1	T1019	09/07/12	09/07/12	32.00	116.16	
210588	2	T1019	09/15/12	09/15/12	32.00	116.16	
210588	3	T1019	09/17/12	09/17/12	32.00	116.16	
210588	4	T1019	09/18/12	09/18/12	32.00	116.16	
210588	5	T1019	09/19/12	09/19/12	32.00	116.16	
210588	6	T1019	09/20/12	09/20/12	32.00	116.16	
210588	7	T1019	09/21/12	09/21/12	32.00	116.16	
			CLAIM TOTAL			813.12	CLAIM ACCOUNT REF. 2105880012011220

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	
210589	1	T1019	09/15/12	09/15/12	16.00	58.08	
210589	2	T1019	09/16/12	09/16/12	16.00	58.08	
210589	3	T1019	09/17/12	09/17/12	24.00	87.12	
210589	4	T1019	09/18/12	09/18/12	24.00	87.12	
210589	5	T1019	09/19/12	09/19/12	24.00	87.12	
210589	6	T1019	09/20/12	09/20/12	24.00	87.12	
210589	7	T1019	09/21/12	09/21/12	24.00	87.12	
			CLAIM TOTAL			551.76	CLAIM ACCOUNT REF. 2105890012000600

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	
210590	1	S5125	09/15/12	09/15/12	16.00	58.08	
210590	2	S5125	09/16/12	09/16/12	16.00	58.08	
210590	3	S5125	09/17/12	09/17/12	16.00	58.08	
210590	4	S5125	09/18/12	09/18/12	16.00	58.08	
210590	5	S5125	09/19/12	09/19/12	16.00	58.08	
210590	6	S5125	09/20/12	09/20/12	16.00	58.08	
210590	7	S5125	09/21/12	09/21/12	16.00	58.08	
			CLAIM TOTAL			406.56	CLAIM ACCOUNT REF. 2105900012008314

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	
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210591	1	S5125	09/15/12	09/15/12	24.00	87.12
210591	2	S5125	09/16/12	09/16/12	23.00	83.49
210591	3	S5125	09/17/12	09/17/12	32.00	116.16
210591	4	S5125	09/18/12	09/18/12	32.00	116.16
210591	5	S5125	09/19/12	09/19/12	32.00	116.16
210591	6	S5125	09/20/12	09/20/12	32.00	116.16
210591	7	S5125	09/21/12	09/21/12	32.00	116.16
CLAIM TOTAL						751.41
						CLAIM ACCOUNT REF. 2105910012009960

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
210592	1	T1019		09/15/12	09/15/12	24.00	87.12
210592	2	T1019		09/16/12	09/16/12	16.00	58.08
210592	3	T1019		09/17/12	09/17/12	48.00	174.24
210592	4	T1019		09/18/12	09/18/12	48.00	174.24
210592	5	T1019		09/19/12	09/19/12	48.00	174.24
210592	6	T1019		09/20/12	09/20/12	48.00	174.24
210592	7	T1019		09/21/12	09/21/12	48.00	174.24
CLAIM TOTAL						1,016.40	CLAIM ACCOUNT REF. 2105920012009589

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
210593	1	T1019		09/17/12	09/17/12	16.00	58.08
210593	2	T1019		09/19/12	09/19/12	16.00	58.08
210593	3	T1019		09/21/12	09/21/12	20.00	72.60
CLAIM TOTAL						188.76	CLAIM ACCOUNT REF. 2105930012009435

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
210594	1	S5125		09/15/12	09/15/12	20.00	72.60
210594	2	S5125		09/16/12	09/16/12	20.00	72.60
210594	3	S5125		09/17/12	09/17/12	20.00	72.60
210594	4	S5125		09/18/12	09/18/12	20.00	72.60
210594	5	S5125		09/19/12	09/19/12	20.00	72.60
210594	6	S5125		09/20/12	09/20/12	20.00	72.60
210594	7	S5125		09/21/12	09/21/12	20.00	72.60
CLAIM TOTAL						508.20	CLAIM ACCOUNT REF. 2105940012010494

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
210595	1	S5125		09/15/12	09/15/12	16.00	58.08
210595	2	S5125		09/16/12	09/16/12	16.00	58.08
210595	3	S5125		09/17/12	09/17/12	32.00	116.16

REPORT DATE 09/26/12 SUNNYSIDE CITYWIDE
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210595	4	S5125	09/18/12	09/18/12	32.00	116.16
210595	5	S5125	09/19/12	09/19/12	32.00	116.16
210595	6	S5125	09/20/12	09/20/12	32.00	116.16
210595	7	S5125	09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2105950012011252

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
210596	1	S5125	09/17/12	09/17/12	12.00	43.56
210596	2	S5125	09/19/12	09/19/12	6.00	21.78

CLAIM TOTAL 65.34 CLAIM ACCOUNT REF. 2105960012009400

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
210597	1	T1019	09/15/12	09/15/12	32.00	116.16
210597	2	T1019	09/16/12	09/16/12	32.00	116.16
210597	3	T1019	09/17/12	09/17/12	32.00	116.16
210597	4	T1019	09/18/12	09/18/12	32.00	116.16
210597	5	T1019	09/19/12	09/19/12	30.00	108.90
210597	6	T1019	09/20/12	09/20/12	32.00	116.16
210597	7	T1019	09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 805.86 CLAIM ACCOUNT REF. 2105970012010983

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
210598	1	T1019	09/15/12	09/15/12	42.00	152.46
210598	2	T1019	09/16/12	09/16/12	46.00	166.98
210598	3	T1019	09/17/12	09/17/12	46.00	166.98
210598	4	T1019	09/18/12	09/18/12	46.00	166.98
210598	5	T1019	09/19/12	09/19/12	46.00	166.98
210598	6	T1019	09/20/12	09/20/12	46.00	166.98
210598	7	T1019	09/21/12	09/21/12	42.00	152.46

CLAIM TOTAL 1,139.82 CLAIM ACCOUNT REF. 2105980012003254

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
210599	1	S5125	09/15/12	09/15/12	48.00	174.24
210599	2	S5125	09/16/12	09/16/12	48.00	174.24
210599	3	S5125	09/17/12	09/17/12	32.00	116.16
210599	4	S5125	09/18/12	09/18/12	32.00	116.16
210599	5	S5125	09/19/12	09/19/12	32.00	116.16
210599	6	S5125	09/20/12	09/20/12	32.00	116.16
210599	7	S5125	09/21/12	09/21/12	32.00	116.16

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CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2105990012006080

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
210600	1	T1019		09/17/12	09/17/12	32.00	116.16
210600	2	T1019		09/18/12	09/18/12	32.00	116.16
210600	3	T1019		09/19/12	09/19/12	32.00	116.16
210600	4	T1019		09/20/12	09/20/12	32.00	116.16
210600	5	T1019		09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2106000012002713

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
210601	1	T1019		09/17/12	09/17/12	24.00	87.12
210601	2	T1019		09/19/12	09/19/12	24.00	87.12
210601	3	T1019		09/20/12	09/20/12	24.00	87.12
210601	4	T1019		09/21/12	09/21/12	24.00	87.12

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2106010012006830

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
210602	1	S5125		09/17/12	09/17/12	20.00	72.60
210602	2	S5125		09/18/12	09/18/12	20.00	72.60
210602	3	S5125		09/19/12	09/19/12	20.00	72.60
210602	4	S5125		09/20/12	09/20/12	20.00	72.60
210602	5	S5125		09/21/12	09/21/12	20.00	72.60

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2106020012011036

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
210603	1	S5125		09/15/12	09/15/12	40.00	145.20
210603	2	S5125		09/16/12	09/16/12	40.00	145.20
210603	3	S5125		09/17/12	09/17/12	40.00	145.20
210603	4	S5125		09/18/12	09/18/12	40.00	145.20
210603	5	S5125		09/19/12	09/19/12	40.00	145.20
210603	6	S5125		09/20/12	09/20/12	40.00	145.20
210603	7	S5125		09/21/12	09/21/12	40.00	145.20

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2106030012011350

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
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NPI = 1154407492

210604	1	S5125	09/15/12	09/15/12	32.00	116.16
210604	2	S5125	09/16/12	09/16/12	32.00	116.16
210604	3	S5125	09/17/12	09/17/12	32.00	116.16
210604	4	S5125	09/18/12	09/18/12	32.00	116.16
210604	5	S5125	09/19/12	09/19/12	32.00	116.16
210604	6	S5125	09/20/12	09/20/12	32.00	116.16
210604	7	S5125	09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2106040012005943

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
210605	1	S5125		09/15/12	09/15/12	32.00	116.16
210605	2	S5125		09/16/12	09/16/12	32.00	116.16
210605	3	S5125		09/17/12	09/17/12	32.00	116.16
210605	4	S5125		09/18/12	09/18/12	32.00	116.16
210605	5	S5125		09/19/12	09/19/12	32.00	116.16
210605	6	S5125		09/20/12	09/20/12	32.00	116.16
210605	7	S5125		09/21/12	09/21/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2106050012010425

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
210606	1	T1019		09/20/12	09/20/12	16.00	58.08

CLAIM TOTAL 58.08

CLAIM ACCOUNT REF. 2106060012010407

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
210607	1	T1019		09/15/12	09/15/12	48.00	174.24
210607	2	T1019		09/16/12	09/16/12	48.00	174.24

CLAIM TOTAL 348.48

CLAIM ACCOUNT REF. 2106070012008149

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
210608	1	T1019		09/17/12	09/17/12	20.00	72.60
210608	2	T1019		09/19/12	09/19/12	20.00	72.60
210608	3	T1019		09/20/12	09/20/12	20.00	72.60
210608	4	T1019		09/21/12	09/21/12	20.00	72.60

CLAIM TOTAL 290.40

CLAIM ACCOUNT REF. 2106080012002162

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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NPI = 1154407492

210609	1	S5125	09/17/12	09/17/12	16.00	58.08	
210609	2	S5125	09/21/12	09/21/12	14.00	50.82	
				CLAIM TOTAL		108.90	CLAIM ACCOUNT REF. 2106090012006117

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	
210610	1	S5125		09/17/12	09/17/12	20.00	72.60	
210610	2	S5125		09/18/12	09/18/12	20.00	72.60	
210610	3	S5125		09/19/12	09/19/12	20.00	72.60	
210610	4	S5125		09/20/12	09/20/12	20.00	72.60	
210610	5	S5125		09/21/12	09/21/12	20.00	72.60	
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2106100012002531

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	
210611	1	S5125		09/15/12	09/15/12	48.00	174.24	
210611	2	S5125		09/16/12	09/16/12	48.00	174.24	
210611	3	S5125		09/17/12	09/17/12	24.00	87.12	
210611	4	S5125		09/18/12	09/18/12	48.00	174.24	
210611	5	S5125		09/19/12	09/19/12	24.00	87.12	
210611	6	S5125		09/20/12	09/20/12	48.00	174.24	
210611	7	S5125		09/21/12	09/21/12	24.00	87.12	
					CLAIM TOTAL		958.32	CLAIM ACCOUNT REF. 2106110012010595

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	
210612	1	T1019		09/17/12	09/17/12	16.00	58.08	
210612	2	T1019		09/18/12	09/18/12	16.00	58.08	
210612	3	T1019		09/19/12	09/19/12	16.00	58.08	
210612	4	T1019		09/20/12	09/20/12	16.00	58.08	
210612	5	T1019		09/21/12	09/21/12	16.00	58.08	
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2106120012004768

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	
210613	1	S5125		09/15/12	09/15/12	16.00	58.08	
210613	2	S5125		09/17/12	09/17/12	16.00	58.08	
210613	3	S5125		09/18/12	09/18/12	16.00	58.08	
210613	4	S5125		09/19/12	09/19/12	16.00	58.08	
210613	5	S5125		09/20/12	09/20/12	16.00	58.08	
210613	6	S5125		09/21/12	09/21/12	16.00	58.08	
					CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2106130012009392

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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210614	1	T1019	09/17/12	09/17/12	20.00	72.60	
210614	2	T1019	09/18/12	09/18/12	20.00	72.60	
210614	3	T1019	09/19/12	09/19/12	20.00	72.60	
210614	4	T1019	09/20/12	09/20/12	20.00	72.60	
210614	5	T1019	09/21/12	09/21/12	20.00	72.60	
CLAIM TOTAL						363.00	CLAIM ACCOUNT REF. 2106140012010198

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	
210615	1	T1019		08/30/12	08/30/12	16.00	58.08	
210615	2	T1019		09/14/12	09/14/12	16.00	58.08	
210615	3	T1019		09/17/12	09/17/12	16.00	58.08	
210615	4	T1019		09/18/12	09/18/12	16.00	58.08	
210615	5	T1019		09/20/12	09/20/12	16.00	58.08	
210615	6	T1019		09/21/12	09/21/12	16.00	58.08	
CLAIM TOTAL							348.48	CLAIM ACCOUNT REF. 2106150012011038

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	
210616	1	S5125		09/15/12	09/15/12	36.00	130.68	
210616	2	S5125		09/16/12	09/16/12	36.00	130.68	
210616	3	S5125		09/17/12	09/17/12	36.00	130.68	
210616	4	S5125		09/18/12	09/18/12	36.00	130.68	
210616	5	S5125		09/19/12	09/19/12	36.00	130.68	
210616	6	S5125		09/20/12	09/20/12	36.00	130.68	
210616	7	S5125		09/21/12	09/21/12	36.00	130.68	
CLAIM TOTAL							914.76	CLAIM ACCOUNT REF. 2106160012005165

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	
210617	1	T1019		09/17/12	09/17/12	32.00	116.16	
210617	2	T1019		09/18/12	09/18/12	32.00	116.16	
210617	3	T1019		09/19/12	09/19/12	32.00	116.16	
210617	4	T1019		09/20/12	09/20/12	32.00	116.16	
210617	5	T1019		09/21/12	09/21/12	32.00	116.16	
CLAIM TOTAL							580.80	CLAIM ACCOUNT REF. 2106170012003087

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	
210618	1	S5125		09/15/12	09/15/12	44.00	159.72	
210618	2	S5125		09/16/12	09/16/12	44.00	159.72	
210618	3	S5125		09/17/12	09/17/12	44.00	159.72	
210618	4	S5125		09/18/12	09/18/12	44.00	159.72	

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210618 5 S5125 09/19/12 09/19/12 44.00 159.72
 CLAIM TOTAL 798.60 CLAIM ACCOUNT REF. 2106180012009576

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	
210619	1	T1019		09/15/12	09/15/12	32.00	116.16	
210619	2	T1019		09/16/12	09/16/12	32.00	116.16	
210619	3	T1019		09/17/12	09/17/12	28.00	101.64	
210619	4	T1019		09/18/12	09/18/12	32.00	116.16	
210619	5	T1019		09/19/12	09/19/12	32.00	116.16	
210619	6	T1019		09/20/12	09/20/12	24.00	87.12	
210619	7	T1019		09/21/12	09/21/12	32.00	116.16	
							CLAIM TOTAL	769.56
								CLAIM ACCOUNT REF. 2106190012000140

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	
210620	1	T1019		09/17/12	09/17/12	24.00	87.12	
210620	2	T1019		09/18/12	09/18/12	24.00	87.12	
210620	3	T1019		09/19/12	09/19/12	24.00	87.12	
210620	4	T1019		09/21/12	09/21/12	24.00	87.12	
							CLAIM TOTAL	348.48
								CLAIM ACCOUNT REF. 2106200012009232

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	
210621	1	S5125		09/16/12	09/16/12	20.00	72.60	
210621	2	S5125		09/17/12	09/17/12	20.00	72.60	
210621	3	S5125		09/18/12	09/18/12	19.00	68.97	
210621	4	S5125		09/19/12	09/19/12	20.00	72.60	
210621	5	S5125		09/20/12	09/20/12	20.00	72.60	
210621	6	S5125		09/21/12	09/21/12	20.00	72.60	
							CLAIM TOTAL	431.97
								CLAIM ACCOUNT REF. 2106210012010606

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	
210622	1	T1019		09/18/12	09/18/12	16.00	58.08	
210622	2	T1019		09/19/12	09/19/12	16.00	58.08	
210622	3	T1019		09/20/12	09/20/12	16.00	58.08	
							CLAIM TOTAL	174.24
								CLAIM ACCOUNT REF. 2106220012010647

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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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

210623	1	S5125	TT	09/17/12	09/17/12	12.00	46.56
210623	2	S5125	TT	09/18/12	09/18/12	12.00	46.56
210623	3	S5125	TT	09/19/12	09/19/12	12.00	46.56
210623	4	S5125	TT	09/20/12	09/20/12	12.00	46.56
210623	5	S5125	TT	09/21/12	09/21/12	12.00	46.56

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2106230012002109

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
210624	1	S5125	TT	09/17/12	09/17/12	20.00	77.60
210624	2	S5125	TT	09/18/12	09/18/12	20.00	77.60
210624	3	S5125	TT	09/19/12	09/19/12	20.00	77.60
210624	4	S5125	TT	09/20/12	09/20/12	20.00	77.60
210624	5	S5125	TT	09/21/12	09/21/12	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2106240012007728

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
210625	1	T1019		09/10/12	09/10/12	16.00	58.08

CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2106250012010917

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
210626	1	T1019		09/17/12	09/17/12	12.00	43.56
210626	2	T1019		09/18/12	09/18/12	16.00	58.08
210626	3	T1019		09/19/12	09/19/12	16.00	58.08
210626	4	T1019		09/20/12	09/20/12	12.00	43.56
210626	5	T1019		09/21/12	09/21/12	16.00	58.08

CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2106260012010409

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
210627	1	S5125		09/18/12	09/18/12	14.00	50.82
210627	2	S5125		09/19/12	09/19/12	16.00	58.08
210627	3	S5125		09/20/12	09/20/12	16.00	58.08
210627	4	S5125		09/21/12	09/21/12	16.00	58.08

CLAIM TOTAL 225.06 CLAIM ACCOUNT REF. 2106270012008453

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
210628	1	S5125		09/17/12	09/17/12	24.00	87.12

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210628	2	S5125	09/18/12	09/18/12	24.00	87.12
210628	3	S5125	09/19/12	09/19/12	24.00	87.12
210628	4	S5125	09/20/12	09/20/12	24.00	87.12
210628	5	S5125	09/21/12	09/21/12	24.00	87.12

CLAIM TOTAL 435.60

CLAIM ACCOUNT REF. 2106280011997785

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
210629	1	T1019		09/15/12	09/15/12	16.00	58.08
210629	2	T1019		09/16/12	09/16/12	16.00	58.08
210629	3	T1019		09/17/12	09/17/12	16.00	58.08
210629	4	T1019		09/18/12	09/18/12	16.00	58.08
210629	5	T1019		09/19/12	09/19/12	16.00	58.08
210629	6	T1019		09/20/12	09/20/12	16.00	58.08
210629	7	T1019		09/21/12	09/21/12	16.00	58.08

CLAIM TOTAL 406.56

CLAIM ACCOUNT REF. 2106290012010412

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
210630	1	T1019		09/15/12	09/15/12	36.00	130.68
210630	2	T1019		09/16/12	09/16/12	36.00	130.68
210630	3	T1019		09/17/12	09/17/12	36.00	130.68
210630	4	T1019		09/18/12	09/18/12	36.00	130.68
210630	5	T1019		09/19/12	09/19/12	36.00	130.68
210630	6	T1019		09/20/12	09/20/12	36.00	130.68
210630	7	T1019		09/21/12	09/21/12	36.00	130.68

CLAIM TOTAL 914.76

CLAIM ACCOUNT REF. 2106300012007969

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
210631	1	S5125	TT	09/17/12	09/17/12	12.00	46.56
210631	2	S5125	TT	09/18/12	09/18/12	12.00	46.56
210631	3	S5125	TT	09/19/12	09/19/12	12.00	46.56
210631	4	S5125	TT	09/20/12	09/20/12	12.00	46.56
210631	5	S5125	TT	09/21/12	09/21/12	12.00	46.56

CLAIM TOTAL 232.80

CLAIM ACCOUNT REF. 2106310012006650

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
210632	1	S5125	TT	09/17/12	09/17/12	16.00	62.08
210632	2	S5125	TT	09/18/12	09/18/12	16.00	62.08
210632	3	S5125	TT	09/19/12	09/19/12	16.00	62.08
210632	4	S5125	TT	09/20/12	09/20/12	16.00	62.08

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

210637	1	S5125	09/16/12	09/16/12	20.00	72.60	
210637	2	S5125	09/18/12	09/18/12	20.00	72.60	
210637	3	S5125	09/20/12	09/20/12	20.00	72.60	
			CLAIM TOTAL		217.80		CLAIM ACCOUNT REF. 2106370012008885

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
210638	1	T1019		09/15/12	09/15/12	32.00	116.16
210638	2	T1019		09/17/12	09/17/12	32.00	116.16
210638	3	T1019		09/18/12	09/18/12	32.00	116.16
210638	4	T1019		09/19/12	09/19/12	32.00	116.16
210638	5	T1019		09/20/12	09/20/12	32.00	116.16
210638	6	T1019		09/21/12	09/21/12	32.00	116.16
				CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2106380012011050

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
210639	1	S5125		09/15/12	09/15/12	48.00	174.24
210639	2	S5125		09/16/12	09/16/12	48.00	174.24
210639	3	S5125		09/17/12	09/17/12	32.00	116.16
210639	4	S5125		09/18/12	09/18/12	32.00	116.16
210639	5	S5125		09/19/12	09/19/12	32.00	116.16
210639	6	S5125		09/20/12	09/20/12	32.00	116.16
210639	7	S5125		09/21/12	09/21/12	32.00	116.16
				CLAIM TOTAL		929.28	CLAIM ACCOUNT REF. 2106390012008200

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
210640	1	S5125		09/17/12	09/17/12	16.00	58.08
210640	2	S5125		09/19/12	09/19/12	12.00	43.56
				CLAIM TOTAL		101.64	CLAIM ACCOUNT REF. 2106400012008892

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
210641	1	T1019		09/17/12	09/17/12	16.00	58.08
210641	2	T1019		09/18/12	09/18/12	16.00	58.08
210641	3	T1019		09/19/12	09/19/12	16.00	58.08
210641	4	T1019		09/20/12	09/20/12	16.00	58.08
				CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2106410012009618

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

210642	1	T1019	08/21/12	08/21/12	16.00	58.08	
				CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2106420012010528

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
210643	1	T1019		09/17/12	09/17/12	16.00	58.08
210643	2	T1019		09/18/12	09/18/12	16.00	58.08
210643	3	T1019		09/19/12	09/19/12	16.00	58.08
210643	4	T1019		09/20/12	09/20/12	16.00	58.08
210643	5	T1019		09/21/12	09/21/12	16.00	58.08
				CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2106430012003177

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
210644	1	S5125		09/14/12	09/14/12	16.00	58.08
210644	2	S5125		09/15/12	09/15/12	16.00	58.08
210644	3	S5125		09/17/12	09/17/12	16.00	58.08
210644	4	S5125		09/18/12	09/18/12	16.00	58.08
210644	5	S5125		09/19/12	09/19/12	16.00	58.08
210644	6	S5125		09/20/12	09/20/12	16.00	58.08
210644	7	S5125		09/21/12	09/21/12	16.00	58.08
				CLAIM TOTAL		406.56	CLAIM ACCOUNT REF. 2106440012006152

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
210645	1	T1020		09/15/12	09/15/12	1.00	188.72
210645	2	T1020		09/17/12	09/17/12	1.00	188.72
210645	3	T1020		09/18/12	09/18/12	1.00	188.72
210645	4	T1020		09/19/12	09/19/12	1.00	188.72
210645	5	T1020		09/20/12	09/20/12	1.00	188.72
210645	6	T1020		09/21/12	09/21/12	1.00	188.72
				CLAIM TOTAL		1,132.32	CLAIM ACCOUNT REF. 2106450012005645

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
210646	1	S5125		09/15/12	09/15/12	16.00	58.08
210646	2	S5125		09/16/12	09/16/12	16.00	58.08
210646	3	S5125		09/17/12	09/17/12	32.00	116.16
210646	4	S5125		09/18/12	09/18/12	32.00	116.16
210646	5	S5125		09/19/12	09/19/12	32.00	116.16
210646	6	S5125		09/20/12	09/20/12	32.00	116.16
210646	7	S5125		09/21/12	09/21/12	32.00	116.16
				CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2106460012009849

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NPI = 1154407492

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
210647	1	T1019	09/15/12	09/15/12	28.00	101.64
210647	2	T1019	09/16/12	09/16/12	28.00	101.64
210647	3	T1019	09/17/12	09/17/12	40.00	145.20
210647	4	T1019	09/18/12	09/18/12	40.00	145.20
210647	5	T1019	09/19/12	09/19/12	40.00	145.20
210647	6	T1019	09/20/12	09/20/12	40.00	145.20
210647	7	T1019	09/21/12	09/21/12	40.00	145.20

CLAIM TOTAL

929.28

CLAIM ACCOUNT REF. 2106470011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 425

TOTAL CLAIM AMOUNT = 42,886.42

REPORT DATE 09/26/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012092603525182

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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 = 42,886.42