

REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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
208329	1	T1019			08/27/12	08/27/12	20.00	72.60
208329	2	T1019			08/28/12	08/28/12	20.00	72.60
208329	3	T1019			08/29/12	08/29/12	20.00	72.60
208329	4	T1019			08/30/12	08/30/12	20.00	72.60
208329	5	T1019			08/31/12	08/31/12	20.00	72.60
CLAIM TOTAL							363.00	CLAIM ACCOUNT REF. 2083290012004478

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
208330	1	S5125			08/27/12	08/27/12	16.00	58.08
208330	2	S5125			08/28/12	08/28/12	16.00	58.08
208330	3	S5125			08/29/12	08/29/12	16.00	58.08
208330	4	S5125			08/30/12	08/30/12	16.00	58.08
CLAIM TOTAL							232.32	CLAIM ACCOUNT REF. 2083300012006118

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
208331	1	T1019			08/25/12	08/25/12	32.00	116.16
208331	2	T1019			08/26/12	08/26/12	32.00	116.16
CLAIM TOTAL							232.32	CLAIM ACCOUNT REF. 2083310012010843

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
208332	1	S5126			08/25/12	08/25/12	1.00	188.72
208332	2	S5126			08/26/12	08/26/12	1.00	188.72
208332	3	S5126			08/27/12	08/27/12	1.00	188.72
208332	4	S5126			08/28/12	08/28/12	1.00	188.72
208332	5	S5126			08/29/12	08/29/12	1.00	188.72
208332	6	S5126			08/30/12	08/30/12	1.00	188.72
208332	7	S5126			08/31/12	08/31/12	1.00	188.72
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2083320012009389

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
208333	1	S5125			08/25/12	08/25/12	24.00	87.12
208333	2	S5125			08/26/12	08/26/12	24.00	87.12
208333	3	S5125			08/27/12	08/27/12	32.00	116.16
208333	4	S5125			08/28/12	08/28/12	16.00	58.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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208333	5	S5125	08/31/12	08/31/12	32.00	116.16	
				CLAIM TOTAL		464.64	CLAIM ACCOUNT REF. 2083330012006123

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	
208334	1	S5125	08/25/12	08/25/12	36.00	130.68	
208334	2	S5125	08/26/12	08/26/12	32.00	116.16	
208334	3	S5125	08/27/12	08/27/12	48.00	174.24	
208334	4	S5125	08/28/12	08/28/12	48.00	174.24	
208334	5	S5125	08/29/12	08/29/12	40.00	145.20	
208334	6	S5125	08/30/12	08/30/12	44.00	159.72	
208334	7	S5125	08/31/12	08/31/12	40.00	145.20	
				CLAIM TOTAL		1,045.44	CLAIM ACCOUNT REF. 2083340012007817

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	
208335	1	S5125	08/27/12	08/27/12	36.00	130.68	
208335	2	S5125	08/28/12	08/28/12	36.00	130.68	
208335	3	S5125	08/29/12	08/29/12	36.00	130.68	
208335	4	S5125	08/30/12	08/30/12	36.00	130.68	
208335	5	S5125	08/31/12	08/31/12	36.00	130.68	
				CLAIM TOTAL		653.40	CLAIM ACCOUNT REF. 2083350012006632

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	
208336	1	S5125	08/25/12	08/25/12	40.00	145.20	
208336	2	S5125	08/26/12	08/26/12	40.00	145.20	
208336	3	S5125	08/27/12	08/27/12	40.00	145.20	
208336	4	S5125	08/28/12	08/28/12	40.00	145.20	
208336	5	S5125	08/29/12	08/29/12	24.00	87.12	
				CLAIM TOTAL		667.92	CLAIM ACCOUNT REF. 2083360012010374

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	
208337	1	S5125	08/25/12	08/25/12	32.00	116.16	
208337	2	S5125	08/26/12	08/26/12	32.00	116.16	
208337	3	S5125	08/27/12	08/27/12	32.00	116.16	
208337	4	S5125	08/28/12	08/28/12	32.00	116.16	
208337	5	S5125	08/29/12	08/29/12	32.00	116.16	
208337	6	S5125	08/30/12	08/30/12	32.00	116.16	
208337	7	S5125	08/31/12	08/31/12	32.00	116.16	
				CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2083370012008320

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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208338	1	S5125	08/25/12	08/25/12	32.00	116.16
208338	2	S5125	08/26/12	08/26/12	32.00	116.16
208338	3	S5125	08/27/12	08/27/12	12.00	43.56
208338	4	S5125	08/28/12	08/28/12	12.00	43.56
208338	5	S5125	08/29/12	08/29/12	12.00	43.56
208338	6	S5125	08/30/12	08/30/12	12.00	43.56
208338	7	S5125	08/31/12	08/31/12	12.00	43.56

CLAIM TOTAL 450.12

CLAIM ACCOUNT REF. 2083380012009790

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
208339	1	T1019		08/25/12	08/25/12	20.00	72.60
208339	2	T1019		08/26/12	08/26/12	20.00	72.60
208339	3	T1019		08/27/12	08/27/12	28.00	101.64
208339	4	T1019		08/28/12	08/28/12	28.00	101.64
208339	5	T1019		08/29/12	08/29/12	28.00	101.64
208339	6	T1019		08/30/12	08/30/12	28.00	101.64
208339	7	T1019		08/31/12	08/31/12	28.00	101.64

CLAIM TOTAL 653.40

CLAIM ACCOUNT REF. 2083390012006667

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
208340	1	S5125		08/27/12	08/27/12	4.00	14.52
208340	2	S5125		08/29/12	08/29/12	24.00	87.12
208340	3	S5125		08/30/12	08/30/12	24.00	87.12
208340	4	S5125		08/31/12	08/31/12	24.00	87.12

CLAIM TOTAL 275.88

CLAIM ACCOUNT REF. 2083400012009982

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
208341	1	S5125		08/27/12	08/27/12	24.00	87.12
208341	2	S5125		08/28/12	08/28/12	24.00	87.12
208341	3	S5125		08/31/12	08/31/12	22.00	79.86

CLAIM TOTAL 254.10

CLAIM ACCOUNT REF. 2083410012004554

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
208342	1	S5125		08/25/12	08/25/12	24.00	87.12
208342	2	S5125		08/27/12	08/27/12	28.00	101.64
208342	3	S5125		08/28/12	08/28/12	28.00	101.64
208342	4	S5125		08/29/12	08/29/12	28.00	101.64
208342	5	S5125		08/30/12	08/30/12	28.00	101.64
208342	6	S5125		08/31/12	08/31/12	28.00	101.64

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CLAIM TOTAL 595.32 CLAIM ACCOUNT REF. 2083420012006124

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
208343	1	T1020	08/25/12	08/25/12	1.00	188.72
208343	2	T1020	08/26/12	08/26/12	1.00	188.72
208343	3	T1020	08/27/12	08/27/12	1.00	188.72
208343	4	T1020	08/28/12	08/28/12	1.00	188.72
208343	5	T1020	08/29/12	08/29/12	1.00	188.72
208343	6	T1020	08/30/12	08/30/12	1.00	188.72
208343	7	T1020	08/31/12	08/31/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2083430012009394

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
208344	1	T1019	08/27/12	08/27/12	24.00	87.12
208344	2	T1019	08/28/12	08/28/12	24.00	87.12

CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2083440012003052

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
208345	1	S5125	08/25/12	08/25/12	30.00	108.90
208345	2	S5125	08/27/12	08/27/12	30.00	108.90
208345	3	S5125	08/28/12	08/28/12	30.00	108.90
208345	4	S5125	08/29/12	08/29/12	30.00	108.90
208345	5	S5125	08/30/12	08/30/12	30.00	108.90
208345	6	S5125	08/31/12	08/31/12	30.00	108.90

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2083450012007377

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
208346	1	T1020	08/25/12	08/25/12	1.00	188.72
208346	2	T1020	08/26/12	08/26/12	1.00	188.72

CLAIM TOTAL 377.44 CLAIM ACCOUNT REF. 2083460012010918

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
208347	1	T1019	08/27/12	08/27/12	32.00	116.16
208347	2	T1019	08/28/12	08/28/12	32.00	116.16
208347	3	T1019	08/29/12	08/29/12	32.00	116.16
208347	4	T1019	08/30/12	08/30/12	32.00	116.16

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208347 5 T1019 08/31/12 08/31/12 32.00 116.16
 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2083470012011220

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
208348	1	T1019		08/25/12	08/25/12	16.00	58.08
208348	2	T1019		08/26/12	08/26/12	16.00	58.08
208348	3	T1019		08/27/12	08/27/12	24.00	87.12
208348	4	T1019		08/28/12	08/28/12	24.00	87.12
208348	5	T1019		08/29/12	08/29/12	24.00	87.12
208348	6	T1019		08/30/12	08/30/12	24.00	87.12
208348	7	T1019		08/31/12	08/31/12	24.00	87.12
CLAIM TOTAL							551.76
							CLAIM ACCOUNT REF. 2083480012000600

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
208349	1	S5125		08/25/12	08/25/12	16.00	58.08
208349	2	S5125		08/26/12	08/26/12	16.00	58.08
208349	3	S5125		08/27/12	08/27/12	16.00	58.08
208349	4	S5125		08/28/12	08/28/12	16.00	58.08
208349	5	S5125		08/29/12	08/29/12	16.00	58.08
208349	6	S5125		08/30/12	08/30/12	16.00	58.08
CLAIM TOTAL							348.48
							CLAIM ACCOUNT REF. 2083490012008314

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
208350	1	S5125		08/25/12	08/25/12	24.00	87.12
208350	2	S5125		08/26/12	08/26/12	24.00	87.12
208350	3	S5125		08/27/12	08/27/12	16.00	58.08
208350	4	S5125		08/28/12	08/28/12	16.00	58.08
208350	5	S5125		08/29/12	08/29/12	16.00	58.08
208350	6	S5125		08/30/12	08/30/12	16.00	58.08
208350	7	S5125		08/31/12	08/31/12	16.00	58.08
CLAIM TOTAL							464.64
							CLAIM ACCOUNT REF. 2083500012009960

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
208351	1	T1019		08/25/12	08/25/12	24.00	87.12
208351	2	T1019		08/26/12	08/26/12	16.00	58.08
208351	3	T1019		08/27/12	08/27/12	48.00	174.24
208351	4	T1019		08/28/12	08/28/12	48.00	174.24
208351	5	T1019		08/29/12	08/29/12	48.00	174.24
208351	6	T1019		08/30/12	08/30/12	48.00	174.24

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208351 7 T1019 08/31/12 08/31/12 48.00 174.24
 CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2083510012009589

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
208352 1 T1019 08/27/12 08/27/12 16.00 58.08
208352 2 T1019 08/29/12 08/29/12 16.00 58.08
208352 3 T1019 08/31/12 08/31/12 20.00 72.60
 CLAIM TOTAL 188.76 CLAIM ACCOUNT REF. 2083520012009435

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
208353 1 S5125 08/25/12 08/25/12 20.00 72.60
208353 2 S5125 08/26/12 08/26/12 20.00 72.60
208353 3 S5125 08/27/12 08/27/12 20.00 72.60
208353 4 S5125 08/28/12 08/28/12 20.00 72.60
208353 5 S5125 08/29/12 08/29/12 20.00 72.60
208353 6 S5125 08/30/12 08/30/12 20.00 72.60
208353 7 S5125 08/31/12 08/31/12 20.00 72.60
 CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2083530012010494

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
208354 1 S5125 08/27/12 08/27/12 12.00 43.56
208354 2 S5125 08/29/12 08/29/12 12.00 43.56
 CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2083540012009400

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
208355 1 T1019 08/25/12 08/25/12 32.00 116.16
208355 2 T1019 08/26/12 08/26/12 32.00 116.16
208355 3 T1019 08/27/12 08/27/12 32.00 116.16
208355 4 T1019 08/28/12 08/28/12 32.00 116.16
208355 5 T1019 08/29/12 08/29/12 32.00 116.16
208355 6 T1019 08/30/12 08/30/12 30.00 108.90
208355 7 T1019 08/31/12 08/31/12 31.00 112.53
 CLAIM TOTAL 802.23 CLAIM ACCOUNT REF. 2083550012010983

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
208356 1 T1019 08/25/12 08/25/12 42.00 152.46

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208356	2	T1019	08/26/12	08/26/12	46.00	166.98
208356	3	T1019	08/27/12	08/27/12	46.00	166.98
208356	4	T1019	08/28/12	08/28/12	36.00	130.68
208356	5	T1019	08/29/12	08/29/12	46.00	166.98
208356	6	T1019	08/30/12	08/30/12	46.00	166.98
208356	7	T1019	08/31/12	08/31/12	42.00	152.46
					CLAIM TOTAL	1,103.52
						CLAIM ACCOUNT REF. 2083560012003254

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
208357	1	S5125	08/25/12	08/25/12	48.00	174.24
208357	2	S5125	08/26/12	08/26/12	48.00	174.24
208357	3	S5125	08/27/12	08/27/12	32.00	116.16
208357	4	S5125	08/28/12	08/28/12	32.00	116.16
208357	5	S5125	08/29/12	08/29/12	32.00	116.16
208357	6	S5125	08/30/12	08/30/12	32.00	116.16
208357	7	S5125	08/31/12	08/31/12	32.00	116.16
					CLAIM TOTAL	929.28
						CLAIM ACCOUNT REF. 2083570012006080

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
208358	1	T1019	08/27/12	08/27/12	32.00	116.16
208358	2	T1019	08/28/12	08/28/12	32.00	116.16
208358	3	T1019	08/29/12	08/29/12	32.00	116.16
208358	4	T1019	08/30/12	08/30/12	32.00	116.16
208358	5	T1019	08/31/12	08/31/12	32.00	116.16
					CLAIM TOTAL	580.80
						CLAIM ACCOUNT REF. 2083580012002713

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
208359	1	T1019	08/25/12	08/25/12	24.00	87.12
208359	2	T1019	08/27/12	08/27/12	24.00	87.12
208359	3	T1019	08/28/12	08/28/12	24.00	87.12
208359	4	T1019	08/29/12	08/29/12	24.00	87.12
208359	5	T1019	08/30/12	08/30/12	24.00	87.12
208359	6	T1019	08/31/12	08/31/12	24.00	87.12
					CLAIM TOTAL	522.72
						CLAIM ACCOUNT REF. 2083590012006830

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
208360	1	S5125	08/27/12	08/27/12	20.00	72.60
208360	2	S5125	08/28/12	08/28/12	20.00	72.60
208360	3	S5125	08/29/12	08/29/12	20.00	72.60

REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
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208360	4	S5125	08/30/12	08/30/12	20.00	72.60	
208360	5	S5125	08/31/12	08/31/12	20.00	72.60	
				CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2083600012009202

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	
208361	1	S5125	08/27/12	08/27/12	20.00	72.60	
208361	2	S5125	08/28/12	08/28/12	20.00	72.60	
208361	3	S5125	08/29/12	08/29/12	20.00	72.60	
208361	4	S5125	08/30/12	08/30/12	20.00	72.60	
208361	5	S5125	08/31/12	08/31/12	20.00	72.60	
				CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2083610012011036

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	
208362	1	S5125	08/25/12	08/25/12	32.00	116.16	
208362	2	S5125	08/26/12	08/26/12	32.00	116.16	
208362	3	S5125	08/27/12	08/27/12	32.00	116.16	
208362	4	S5125	08/28/12	08/28/12	32.00	116.16	
208362	5	S5125	08/29/12	08/29/12	32.00	116.16	
208362	6	S5125	08/30/12	08/30/12	32.00	116.16	
208362	7	S5125	08/31/12	08/31/12	32.00	116.16	
				CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2083620012005943

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	
208363	1	S5125	08/25/12	08/25/12	32.00	116.16	
208363	2	S5125	08/26/12	08/26/12	32.00	116.16	
208363	3	S5125	08/27/12	08/27/12	32.00	116.16	
208363	4	S5125	08/28/12	08/28/12	32.00	116.16	
208363	5	S5125	08/29/12	08/29/12	32.00	116.16	
208363	6	S5125	08/30/12	08/30/12	32.00	116.16	
208363	7	S5125	08/31/12	08/31/12	32.00	116.16	
				CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2083630012010425

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	
208364	1	T1019	08/30/12	08/30/12	16.00	58.08	
				CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2083640012010407

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	
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208365	1	T1019	08/25/12	08/25/12	48.00	174.24	
208365	2	T1019	08/26/12	08/26/12	48.00	174.24	
				CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2083650012008149

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	
208366	1	T1019		08/27/12	08/27/12	20.00	72.60	
208366	2	T1019		08/28/12	08/28/12	20.00	72.60	
208366	3	T1019		08/29/12	08/29/12	20.00	72.60	
208366	4	T1019		08/30/12	08/30/12	20.00	72.60	
208366	5	T1019		08/31/12	08/31/12	20.00	72.60	
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2083660012002162

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	
208367	1	S5125		08/31/12	08/31/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2083670012006117

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	
208368	1	S5125		08/27/12	08/27/12	20.00	72.60	
208368	2	S5125		08/28/12	08/28/12	20.00	72.60	
208368	3	S5125		08/29/12	08/29/12	20.00	72.60	
208368	4	S5125		08/30/12	08/30/12	20.00	72.60	
208368	5	S5125		08/31/12	08/31/12	20.00	72.60	
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2083680012002531

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	
208369	1	S5125		08/25/12	08/25/12	48.00	174.24	
208369	2	S5125		08/26/12	08/26/12	48.00	174.24	
208369	3	S5125		08/27/12	08/27/12	24.00	87.12	
208369	4	S5125		08/28/12	08/28/12	48.00	174.24	
208369	5	S5125		08/29/12	08/29/12	24.00	87.12	
208369	6	S5125		08/30/12	08/30/12	48.00	174.24	
208369	7	S5125		08/31/12	08/31/12	24.00	87.12	
					CLAIM TOTAL		958.32	CLAIM ACCOUNT REF. 2083690012010595

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	
208370	1	T1019		08/27/12	08/27/12	16.00	58.08	

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208370	2	T1019	08/28/12	08/28/12	16.00	58.08	
208370	3	T1019	08/29/12	08/29/12	16.00	58.08	
208370	4	T1019	08/30/12	08/30/12	16.00	58.08	
208370	5	T1019	08/31/12	08/31/12	16.00	58.08	
CLAIM TOTAL						290.40	CLAIM ACCOUNT REF. 2083700012004768

REG	LOC	CLIENT	SERVICE	NAME	IRIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ		09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208371	1	S5125		08/25/12	08/25/12	16.00	58.08	
CLAIM TOTAL							58.08	CLAIM ACCOUNT REF. 2083710012009392

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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	
208372	1	T1019		08/27/12	08/27/12	20.00	72.60	
208372	2	T1019		08/28/12	08/28/12	20.00	72.60	
208372	3	T1019		08/29/12	08/29/12	20.00	72.60	
208372	4	T1019		08/30/12	08/30/12	20.00	72.60	
208372	5	T1019		08/31/12	08/31/12	20.00	72.60	
CLAIM TOTAL							363.00	CLAIM ACCOUNT REF. 2083720012010198

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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	
208373	1	T1019		08/20/12	08/20/12	16.00	58.08	
208373	2	T1019		08/24/12	08/24/12	16.00	58.08	
208373	3	T1019		08/28/12	08/28/12	16.00	58.08	
208373	4	T1019		08/29/12	08/29/12	16.00	58.08	
208373	5	T1019		08/31/12	08/31/12	8.00	29.04	
CLAIM TOTAL							261.36	CLAIM ACCOUNT REF. 2083730012011038

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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	
208374	1	S5125		08/25/12	08/25/12	36.00	130.68	
208374	2	S5125		08/26/12	08/26/12	36.00	130.68	
208374	3	S5125		08/27/12	08/27/12	36.00	130.68	
208374	4	S5125		08/28/12	08/28/12	36.00	130.68	
208374	5	S5125		08/29/12	08/29/12	36.00	130.68	
208374	6	S5125		08/30/12	08/30/12	36.00	130.68	
208374	7	S5125		08/31/12	08/31/12	36.00	130.68	
CLAIM TOTAL							914.76	CLAIM ACCOUNT REF. 2083740012005165

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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	
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208375	1	T1019	08/27/12	08/27/12	32.00	116.16
208375	2	T1019	08/28/12	08/28/12	32.00	116.16
208375	3	T1019	08/29/12	08/29/12	32.00	116.16
208375	4	T1019	08/30/12	08/30/12	32.00	116.16
208375	5	T1019	08/31/12	08/31/12	32.00	116.16

CLAIM TOTAL

580.80

CLAIM ACCOUNT REF. 2083750012003087

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
208376	1	S5125		08/25/12	08/25/12	44.00	159.72
208376	2	S5125		08/26/12	08/26/12	44.00	159.72
208376	3	S5125		08/27/12	08/27/12	44.00	159.72
208376	4	S5125		08/28/12	08/28/12	44.00	159.72
208376	5	S5125		08/29/12	08/29/12	44.00	159.72

CLAIM TOTAL

798.60

CLAIM ACCOUNT REF. 2083760012009576

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
208377	1	T1019		08/25/12	08/25/12	32.00	116.16
208377	2	T1019		08/26/12	08/26/12	32.00	116.16
208377	3	T1019		08/27/12	08/27/12	32.00	116.16
208377	4	T1019		08/28/12	08/28/12	32.00	116.16
208377	5	T1019		08/29/12	08/29/12	32.00	116.16
208377	6	T1019		08/30/12	08/30/12	32.00	116.16
208377	7	T1019		08/31/12	08/31/12	32.00	116.16

CLAIM TOTAL

813.12

CLAIM ACCOUNT REF. 2083770012000140

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
208378	1	T1019		08/27/12	08/27/12	24.00	87.12
208378	2	T1019		08/28/12	08/28/12	24.00	87.12
208378	3	T1019		08/30/12	08/30/12	24.00	87.12
208378	4	T1019		08/31/12	08/31/12	24.00	87.12

CLAIM TOTAL

348.48

CLAIM ACCOUNT REF. 2083780012009232

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
208379	1	S5125		08/25/12	08/25/12	20.00	72.60
208379	2	S5125		08/26/12	08/26/12	20.00	72.60
208379	3	S5125		08/27/12	08/27/12	20.00	72.60
208379	4	S5125		08/28/12	08/28/12	20.00	72.60
208379	5	S5125		08/29/12	08/29/12	20.00	72.60
208379	6	S5125		08/30/12	08/30/12	20.00	72.60

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
208384	1	T1019	08/27/12	08/27/12	12.00	43.56

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208384	2	T1019	08/28/12	08/28/12	16.00	58.08
208384	3	T1019	08/29/12	08/29/12	16.00	58.08
208384	4	T1019	08/30/12	08/30/12	12.00	43.56
208384	5	T1019	08/31/12	08/31/12	16.00	58.08

CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2083840012010409

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
208385	1	S5125	08/27/12	08/27/12	11.00	39.93
208385	2	S5125	08/28/12	08/28/12	16.00	58.08
208385	3	S5125	08/29/12	08/29/12	16.00	58.08
208385	4	S5125	08/30/12	08/30/12	16.00	58.08
208385	5	S5125	08/31/12	08/31/12	16.00	58.08

CLAIM TOTAL 272.25 CLAIM ACCOUNT REF. 2083850012008453

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
208386	1	S5125	08/27/12	08/27/12	16.00	58.08

CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2083860011997785

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
208387	1	S5125	08/28/12	08/28/12	24.00	87.12
208387	2	S5125	08/29/12	08/29/12	24.00	87.12
208387	3	S5125	08/30/12	08/30/12	24.00	87.12
208387	4	S5125	08/31/12	08/31/12	24.00	87.12

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2083870011997785

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
208388	1	T1019	08/25/12	08/25/12	16.00	58.08
208388	2	T1019	08/26/12	08/26/12	16.00	58.08
208388	3	T1019	08/27/12	08/27/12	16.00	58.08
208388	4	T1019	08/28/12	08/28/12	16.00	58.08
208388	5	T1019	08/29/12	08/29/12	16.00	58.08
208388	6	T1019	08/30/12	08/30/12	16.00	58.08
208388	7	T1019	08/31/12	08/31/12	16.00	58.08

CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2083880012010412

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
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REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

208389	1	T1019	08/25/12	08/25/12	36.00	130.68
208389	2	T1019	08/26/12	08/26/12	36.00	130.68
208389	3	T1019	08/27/12	08/27/12	36.00	130.68
208389	4	T1019	08/28/12	08/28/12	36.00	130.68
208389	5	T1019	08/29/12	08/29/12	36.00	130.68
208389	6	T1019	08/30/12	08/30/12	36.00	130.68
208389	7	T1019	08/31/12	08/31/12	36.00	130.68

CLAIM TOTAL 914.76

CLAIM ACCOUNT REF. 2083890012007969

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
208390	1	S5125	TT	08/27/12	08/27/12	12.00	46.56
208390	2	S5125	TT	08/28/12	08/28/12	12.00	46.56
208390	3	S5125	TT	08/29/12	08/29/12	12.00	46.56
208390	4	S5125	TT	08/30/12	08/30/12	12.00	46.56
208390	5	S5125	TT	08/31/12	08/31/12	12.00	46.56

CLAIM TOTAL 232.80

CLAIM ACCOUNT REF. 2083900012006650

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
208391	1	S5125	TT	08/27/12	08/27/12	16.00	62.08
208391	2	S5125	TT	08/28/12	08/28/12	16.00	62.08
208391	3	S5125	TT	08/29/12	08/29/12	16.00	62.08
208391	4	S5125	TT	08/30/12	08/30/12	16.00	62.08
208391	5	S5125	TT	08/31/12	08/31/12	16.00	62.08

CLAIM TOTAL 310.40

CLAIM ACCOUNT REF. 2083910012006651

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
208392	1	S5125		08/27/12	08/27/12	16.00	58.08
208392	2	S5125		08/28/12	08/28/12	16.00	58.08
208392	3	S5125		08/30/12	08/30/12	16.00	58.08
208392	4	S5125		08/31/12	08/31/12	16.00	58.08

CLAIM TOTAL 232.32

CLAIM ACCOUNT REF. 2083920012006828

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
208393	1	T1019		08/25/12	08/25/12	32.00	116.16
208393	2	T1019		08/26/12	08/26/12	32.00	116.16
208393	3	T1019		08/27/12	08/27/12	36.00	130.68
208393	4	T1019		08/28/12	08/28/12	36.00	130.68
208393	5	T1019		08/29/12	08/29/12	36.00	130.68
208393	6	T1019		08/30/12	08/30/12	36.00	130.68

NPI = 1154407492

208393	7	T1019	08/31/12	08/31/12	36.00	130.68	
				CLAIM TOTAL		885.72	CLAIM ACCOUNT REF. 2083930012003430

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	
208394	1	T1019	08/25/12	08/25/12	16.00	58.08	
208394	2	T1019	08/26/12	08/26/12	16.00	58.08	
208394	3	T1019	08/27/12	08/27/12	28.00	101.64	
208394	4	T1019	08/28/12	08/28/12	28.00	101.64	
208394	5	T1019	08/29/12	08/29/12	28.00	101.64	
208394	6	T1019	08/30/12	08/30/12	28.00	101.64	
208394	7	T1019	08/31/12	08/31/12	28.00	101.64	
				CLAIM TOTAL		624.36	CLAIM ACCOUNT REF. 2083940011997789

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	
208395	1	T1019	08/26/12	08/26/12	28.00	101.64	
208395	2	T1019	08/27/12	08/27/12	28.00	101.64	
208395	3	T1019	08/28/12	08/28/12	28.00	101.64	
208395	4	T1019	08/29/12	08/29/12	28.00	101.64	
208395	5	T1019	08/30/12	08/30/12	27.00	98.01	
208395	6	T1019	08/31/12	08/31/12	27.00	98.01	
				CLAIM TOTAL		602.58	CLAIM ACCOUNT REF. 2083950012002124

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	
208396	1	T1019	08/25/12	08/25/12	32.00	116.16	
208396	2	T1019	08/27/12	08/27/12	32.00	116.16	
208396	3	T1019	08/28/12	08/28/12	32.00	116.16	
208396	4	T1019	08/29/12	08/29/12	32.00	116.16	
208396	5	T1019	08/30/12	08/30/12	32.00	116.16	
208396	6	T1019	08/31/12	08/31/12	32.00	116.16	
				CLAIM TOTAL		696.96	CLAIM ACCOUNT REF. 2083960012011050

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2001499	2001499	VILLACRES LUZ	10/15/1925	GNT03396300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208397	1	T1019	08/25/12	08/25/12	32.00	116.16	
208397	2	T1019	08/26/12	08/26/12	32.00	116.16	
208397	3	T1019	08/27/12	08/27/12	32.00	116.16	
				CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2083970012001499

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
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REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

208398	1	S5125	08/25/12	08/25/12	48.00	174.24
208398	2	S5125	08/26/12	08/26/12	48.00	174.24
208398	3	S5125	08/27/12	08/27/12	32.00	116.16
208398	4	S5125	08/28/12	08/28/12	32.00	116.16
208398	5	S5125	08/29/12	08/29/12	32.00	116.16
208398	6	S5125	08/30/12	08/30/12	32.00	116.16
208398	7	S5125	08/31/12	08/31/12	32.00	116.16

CLAIM TOTAL 929.28

CLAIM ACCOUNT REF. 2083980012008200

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
208399	1	S5125	08/29/12	08/29/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2083990012008892

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
208400	1	T1019	08/26/12	08/26/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2084000012010528

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
208401	1	T1019	08/27/12	08/27/12	16.00	58.08
208401	2	T1019	08/28/12	08/28/12	16.00	58.08
208401	3	T1019	08/30/12	08/30/12	16.00	58.08
208401	4	T1019	08/31/12	08/31/12	16.00	58.08
CLAIM TOTAL						232.32

CLAIM ACCOUNT REF. 2084010012003177

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
208402	1	S5125	08/25/12	08/25/12	16.00	58.08
208402	2	S5125	08/28/12	08/28/12	16.00	58.08
208402	3	S5125	08/29/12	08/29/12	16.00	58.08
208402	4	S5125	08/30/12	08/30/12	16.00	58.08
208402	5	S5125	08/31/12	08/31/12	16.00	58.08
CLAIM TOTAL						290.40

CLAIM ACCOUNT REF. 2084020012006152

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
208403	1	T1020	08/25/12	08/25/12	1.00	188.72
208403	2	T1020	08/26/12	08/26/12	1.00	188.72
208403	3	T1020	08/27/12	08/27/12	1.00	188.72

REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

208403	4	T1020	08/28/12	08/28/12	1.00	188.72
208403	5	T1020	08/29/12	08/29/12	1.00	188.72
208403	6	T1020	08/30/12	08/30/12	1.00	188.72
208403	7	T1020	08/31/12	08/31/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2084030012005645

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
208404	1	S5125	08/25/12	08/25/12	16.00	58.08
208404	2	S5125	08/26/12	08/26/12	16.00	58.08
208404	3	S5125	08/27/12	08/27/12	32.00	116.16
208404	4	S5125	08/28/12	08/28/12	32.00	116.16
208404	5	S5125	08/29/12	08/29/12	32.00	116.16
208404	6	S5125	08/30/12	08/30/12	32.00	116.16
208404	7	S5125	08/31/12	08/31/12	32.00	116.16

CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2084040012009849

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
208405	1	T1019	08/25/12	08/25/12	28.00	101.64
208405	2	T1019	08/26/12	08/26/12	28.00	101.64
208405	3	T1019	08/27/12	08/27/12	40.00	145.20
208405	4	T1019	08/28/12	08/28/12	40.00	145.20
208405	5	T1019	08/29/12	08/29/12	40.00	145.20
208405	6	T1019	08/30/12	08/30/12	40.00	145.20
208405	7	T1019	08/31/12	08/31/12	40.00	145.20

CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2084050011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 393

TOTAL CLAIM AMOUNT = 39,509.88

REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 393

TOTAL CLAIM AMOUNT = 39,509.88