

REPORT DATE 08/01/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080104183962

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
204087	1	T1019			07/23/12	07/23/12	20.00	72.60
204087	2	T1019			07/24/12	07/24/12	20.00	72.60
204087	3	T1019			07/25/12	07/25/12	20.00	72.60
204087	4	T1019			07/26/12	07/26/12	20.00	72.60
204087	5	T1019			07/27/12	07/27/12	20.00	72.60
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2040870012004478

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
204088	1	S5125			07/23/12	07/23/12	16.00	58.08
204088	2	S5125			07/24/12	07/24/12	16.00	58.08
204088	3	S5125			07/25/12	07/25/12	16.00	58.08
204088	4	S5125			07/26/12	07/26/12	16.00	58.08
204088	5	S5125			07/27/12	07/27/12	16.00	58.08
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2040880012006118

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
204089	1	T1019			07/17/12	07/17/12	32.00	116.16
204089	2	T1019			07/18/12	07/18/12	32.00	116.16
204089	3	T1019			07/21/12	07/21/12	32.00	116.16
204089	4	T1019			07/22/12	07/22/12	32.00	116.16
204089	5	T1019			07/23/12	07/23/12	32.00	116.16
204089	6	T1019			07/24/12	07/24/12	32.00	116.16
204089	7	T1019			07/25/12	07/25/12	32.00	116.16
204089	8	T1019			07/26/12	07/26/12	32.00	116.16
204089	9	T1019			07/27/12	07/27/12	32.00	116.16
					CLAIM TOTAL		1,045.44	CLAIM ACCOUNT REF. 2040890012010843

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
204090	1	S5126			07/21/12	07/21/12	1.00	188.72
204090	2	S5126			07/22/12	07/22/12	1.00	188.72
204090	3	S5126			07/23/12	07/23/12	1.00	188.72
204090	4	S5126			07/24/12	07/24/12	1.00	188.72
204090	5	S5126			07/25/12	07/25/12	1.00	188.72
204090	6	S5126			07/26/12	07/26/12	1.00	188.72
204090	7	S5126			07/27/12	07/27/12	1.00	188.72
					CLAIM TOTAL		1,321.04	CLAIM ACCOUNT REF. 2040900012009389

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006123	2006123	AYALA	ENRIQUE	12/06/1932	GNT04915900	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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204091	1	S5125	07/21/12	07/21/12	24.00	87.12
204091	2	S5125	07/22/12	07/22/12	24.00	87.12
204091	3	S5125	07/23/12	07/23/12	32.00	116.16
204091	4	S5125	07/24/12	07/24/12	32.00	116.16
204091	5	S5125	07/25/12	07/25/12	32.00	116.16
204091	6	S5125	07/26/12	07/26/12	32.00	116.16
204091	7	S5125	07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 755.04

CLAIM ACCOUNT REF. 2040910012006123

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
204092	1	S5125	07/21/12	07/21/12	36.00	130.68
204092	2	S5125	07/22/12	07/22/12	32.00	116.16
204092	3	S5125	07/23/12	07/23/12	48.00	174.24
204092	4	S5125	07/24/12	07/24/12	48.00	174.24
204092	5	S5125	07/25/12	07/25/12	40.00	145.20
204092	6	S5125	07/26/12	07/26/12	44.00	159.72
204092	7	S5125	07/27/12	07/27/12	40.00	145.20

CLAIM TOTAL 1,045.44

CLAIM ACCOUNT REF. 2040920012007817

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
204093	1	S5125	07/23/12	07/23/12	36.00	130.68
204093	2	S5125	07/24/12	07/24/12	28.00	101.64
204093	3	S5125	07/25/12	07/25/12	36.00	130.68
204093	4	S5125	07/26/12	07/26/12	36.00	130.68
204093	5	S5125	07/27/12	07/27/12	36.00	130.68

CLAIM TOTAL 624.36

CLAIM ACCOUNT REF. 2040930012006632

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
204094	1	S5125	07/21/12	07/21/12	40.00	145.20
204094	2	S5125	07/22/12	07/22/12	40.00	145.20
204094	3	S5125	07/23/12	07/23/12	40.00	145.20
204094	4	S5125	07/24/12	07/24/12	40.00	145.20
204094	5	S5125	07/25/12	07/25/12	40.00	145.20
204094	6	S5125	07/26/12	07/26/12	40.00	145.20

CLAIM TOTAL 871.20

CLAIM ACCOUNT REF. 2040940012010374

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
204095	1	T1019	07/23/12	07/23/12	24.00	87.12
204095	2	T1019	07/24/12	07/24/12	24.00	87.12

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204095	3	T1019	07/25/12	07/25/12	24.00	87.12	
204095	4	T1019	07/26/12	07/26/12	24.00	87.12	
204095	5	T1019	07/27/12	07/27/12	24.00	87.12	
			CLAIM TOTAL		435.60		CLAIM ACCOUNT REF. 2040950012002769

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	
204096	1	S5125		07/21/12	07/21/12	32.00	116.16	
204096	2	S5125		07/22/12	07/22/12	32.00	116.16	
204096	3	S5125		07/23/12	07/23/12	32.00	116.16	
204096	4	S5125		07/24/12	07/24/12	31.00	112.53	
204096	5	S5125		07/25/12	07/25/12	32.00	116.16	
204096	6	S5125		07/26/12	07/26/12	32.00	116.16	
204096	7	S5125		07/27/12	07/27/12	32.00	116.16	
				CLAIM TOTAL		809.49		CLAIM ACCOUNT REF. 2040960012008320

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	
204097	1	S5125		07/22/12	07/22/12	32.00	116.16	
204097	2	S5125		07/23/12	07/23/12	11.00	39.93	
204097	3	S5125		07/24/12	07/24/12	10.00	36.30	
204097	4	S5125		07/25/12	07/25/12	10.00	36.30	
204097	5	S5125		07/26/12	07/26/12	10.00	36.30	
204097	6	S5125		07/27/12	07/27/12	12.00	43.56	
				CLAIM TOTAL		308.55		CLAIM ACCOUNT REF. 2040970012009790

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	
204098	1	T1019		07/21/12	07/21/12	20.00	72.60	
204098	2	T1019		07/22/12	07/22/12	20.00	72.60	
204098	3	T1019		07/23/12	07/23/12	28.00	101.64	
204098	4	T1019		07/24/12	07/24/12	28.00	101.64	
204098	5	T1019		07/25/12	07/25/12	28.00	101.64	
204098	6	T1019		07/26/12	07/26/12	28.00	101.64	
204098	7	T1019		07/27/12	07/27/12	28.00	101.64	
				CLAIM TOTAL		653.40		CLAIM ACCOUNT REF. 2040980012006667

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	
204099	1	S5125		07/23/12	07/23/12	24.00	87.12	
204099	2	S5125		07/24/12	07/24/12	24.00	87.12	
204099	3	S5125		07/25/12	07/25/12	24.00	87.12	
204099	4	S5125		07/26/12	07/26/12	24.00	87.12	

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204099 5 S5125 07/27/12 07/27/12 24.00 87.12
 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2040990012009982

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
204100 1 S5125 07/23/12 07/23/12 24.00 87.12
204100 2 S5125 07/24/12 07/24/12 24.00 87.12
204100 3 S5125 07/26/12 07/26/12 24.00 87.12
204100 4 S5125 07/27/12 07/27/12 24.00 87.12
 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2041000012004554

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
204101 1 S5125 07/21/12 07/21/12 24.00 87.12
204101 2 S5125 07/23/12 07/23/12 28.00 101.64
204101 3 S5125 07/24/12 07/24/12 28.00 101.64
204101 4 S5125 07/25/12 07/25/12 28.00 101.64
204101 5 S5125 07/26/12 07/26/12 28.00 101.64
204101 6 S5125 07/27/12 07/27/12 28.00 101.64
 CLAIM TOTAL 595.32 CLAIM ACCOUNT REF. 2041010012006124

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
204102 1 T1020 07/21/12 07/21/12 1.00 188.72
204102 2 T1020 07/22/12 07/22/12 1.00 188.72
204102 3 T1020 07/23/12 07/23/12 1.00 188.72
204102 4 T1020 07/24/12 07/24/12 1.00 188.72
204102 5 T1020 07/25/12 07/25/12 1.00 188.72
204102 6 T1020 07/26/12 07/26/12 1.00 188.72
204102 7 T1020 07/27/12 07/27/12 1.00 188.72
 CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2041020012009394

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
204103 1 T1019 07/18/12 07/18/12 24.00 87.12
204103 2 T1019 07/19/12 07/19/12 24.00 87.12
204103 3 T1019 07/20/12 07/20/12 24.00 87.12
 CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2041030012003052

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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204104	1	S5125	07/21/12	07/21/12	30.00	108.90	
204104	2	S5125	07/23/12	07/23/12	22.00	79.86	
204104	3	S5125	07/24/12	07/24/12	30.00	108.90	
204104	4	S5125	07/25/12	07/25/12	30.00	108.90	
204104	5	S5125	07/26/12	07/26/12	30.00	108.90	
204104	6	S5125	07/27/12	07/27/12	30.00	108.90	
				CLAIM TOTAL		624.36	CLAIM ACCOUNT REF. 2041040012007377

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	
204105	1	T1020	07/21/12	07/21/12	1.00	188.72	
204105	2	T1020	07/22/12	07/22/12	1.00	188.72	
204105	3	T1020	07/26/12	07/26/12	1.00	188.72	
204105	4	T1020	07/27/12	07/27/12	1.00	188.72	
				CLAIM TOTAL		754.88	CLAIM ACCOUNT REF. 2041050012010918

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	
204106	1	T1019	07/21/12	07/21/12	16.00	58.08	
204106	2	T1019	07/22/12	07/22/12	16.00	58.08	
204106	3	T1019	07/23/12	07/23/12	24.00	87.12	
204106	4	T1019	07/24/12	07/24/12	24.00	87.12	
204106	5	T1019	07/25/12	07/25/12	24.00	87.12	
204106	6	T1019	07/26/12	07/26/12	24.00	87.12	
204106	7	T1019	07/27/12	07/27/12	24.00	87.12	
				CLAIM TOTAL		551.76	CLAIM ACCOUNT REF. 2041060012000600

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	
204107	1	S5125	07/21/12	07/21/12	16.00	58.08	
204107	2	S5125	07/22/12	07/22/12	16.00	58.08	
204107	3	S5125	07/23/12	07/23/12	16.00	58.08	
204107	4	S5125	07/24/12	07/24/12	16.00	58.08	
204107	5	S5125	07/25/12	07/25/12	16.00	58.08	
204107	6	S5125	07/26/12	07/26/12	16.00	58.08	
204107	7	S5125	07/27/12	07/27/12	16.00	58.08	
				CLAIM TOTAL		406.56	CLAIM ACCOUNT REF. 2041070012008314

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	
204108	1	S5125	07/26/12	07/26/12	24.00	87.12	
204108	2	S5125	07/27/12	07/27/12	24.00	87.12	
				CLAIM TOTAL		174.24	CLAIM ACCOUNT REF. 2041080012009960

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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
204109	1	T1019			07/21/12	07/21/12	24.00	87.12
204109	2	T1019			07/22/12	07/22/12	16.00	58.08
204109	3	T1019			07/23/12	07/23/12	48.00	174.24
204109	4	T1019			07/24/12	07/24/12	48.00	174.24
204109	5	T1019			07/25/12	07/25/12	48.00	174.24
204109	6	T1019			07/26/12	07/26/12	48.00	174.24
204109	7	T1019			07/27/12	07/27/12	48.00	174.24
					CLAIM TOTAL		1,016.40	CLAIM ACCOUNT REF. 2041090012009589
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
204110	1	T1019			07/24/12	07/24/12	16.00	58.08
204110	2	T1019			07/26/12	07/26/12	16.00	58.08
					CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2041100012009435
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
204111	1	S5125			07/21/12	07/21/12	20.00	72.60
204111	2	S5125			07/22/12	07/22/12	20.00	72.60
204111	3	S5125			07/23/12	07/23/12	20.00	72.60
204111	4	S5125			07/24/12	07/24/12	20.00	72.60
204111	5	S5125			07/25/12	07/25/12	20.00	72.60
204111	6	S5125			07/26/12	07/26/12	20.00	72.60
204111	7	S5125			07/27/12	07/27/12	20.00	72.60
					CLAIM TOTAL		508.20	CLAIM ACCOUNT REF. 2041110012010494
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
204112	1	S5125			07/25/12	07/25/12	12.00	43.56
204112	2	S5125			07/27/12	07/27/12	11.00	39.93
					CLAIM TOTAL		83.49	CLAIM ACCOUNT REF. 2041120012009400
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
204113	1	T1019			07/16/12	07/16/12	46.00	166.98
204113	2	T1019			07/21/12	07/21/12	42.00	152.46
204113	3	T1019			07/22/12	07/22/12	46.00	166.98
204113	4	T1019			07/23/12	07/23/12	46.00	166.98

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204113	5	T1019	07/24/12	07/24/12	46.00	166.98
204113	6	T1019	07/25/12	07/25/12	46.00	166.98
204113	7	T1019	07/26/12	07/26/12	46.00	166.98
204113	8	T1019	07/27/12	07/27/12	42.00	152.46

CLAIM TOTAL 1,306.80 CLAIM ACCOUNT REF. 2041130012003254

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
204114	1	S5125	07/21/12	07/21/12	48.00	174.24
204114	2	S5125	07/22/12	07/22/12	48.00	174.24
204114	3	S5125	07/23/12	07/23/12	32.00	116.16
204114	4	S5125	07/24/12	07/24/12	32.00	116.16
204114	5	S5125	07/25/12	07/25/12	32.00	116.16
204114	6	S5125	07/26/12	07/26/12	32.00	116.16
204114	7	S5125	07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2041140012006080

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
204115	1	T1019	07/23/12	07/23/12	44.00	159.72
204115	2	T1019	07/24/12	07/24/12	32.00	116.16
204115	3	T1019	07/25/12	07/25/12	32.00	116.16
204115	4	T1019	07/26/12	07/26/12	32.00	116.16
204115	5	T1019	07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 624.36 CLAIM ACCOUNT REF. 2041150012002713

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
204116	1	T1019	07/21/12	07/21/12	24.00	87.12
204116	2	T1019	07/23/12	07/23/12	24.00	87.12
204116	3	T1019	07/24/12	07/24/12	24.00	87.12
204116	4	T1019	07/25/12	07/25/12	24.00	87.12
204116	5	T1019	07/26/12	07/26/12	24.00	87.12
204116	6	T1019	07/27/12	07/27/12	24.00	87.12

CLAIM TOTAL 522.72 CLAIM ACCOUNT REF. 2041160012006830

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
204117	1	S5125	07/12/12	07/12/12	12.00	43.56
204117	2	S5125	07/23/12	07/23/12	20.00	72.60
204117	3	S5125	07/24/12	07/24/12	20.00	72.60
204117	4	S5125	07/25/12	07/25/12	20.00	72.60
204117	5	S5125	07/26/12	07/26/12	20.00	72.60

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204117 6 S5125 07/27/12 07/27/12 20.00 72.60
 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2041170012009202

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	
204118	1	S5125		07/21/12	07/21/12	32.00	116.16	
204118	2	S5125		07/22/12	07/22/12	32.00	116.16	
204118	3	S5125		07/23/12	07/23/12	32.00	116.16	
204118	4	S5125		07/24/12	07/24/12	32.00	116.16	
204118	5	S5125		07/25/12	07/25/12	32.00	116.16	
204118	6	S5125		07/26/12	07/26/12	32.00	116.16	
204118	7	S5125		07/27/12	07/27/12	32.00	116.16	
							CLAIM TOTAL	813.12
								CLAIM ACCOUNT REF. 2041180012005943

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	
204119	1	S5125		07/21/12	07/21/12	32.00	116.16	
204119	2	S5125		07/22/12	07/22/12	32.00	116.16	
204119	3	S5125		07/23/12	07/23/12	32.00	116.16	
204119	4	S5125		07/24/12	07/24/12	32.00	116.16	
204119	5	S5125		07/25/12	07/25/12	32.00	116.16	
204119	6	S5125		07/26/12	07/26/12	32.00	116.16	
204119	7	S5125		07/27/12	07/27/12	32.00	116.16	
							CLAIM TOTAL	813.12
								CLAIM ACCOUNT REF. 2041190012010425

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	
204120	1	T1019		07/26/12	07/26/12	16.00	58.08	
							CLAIM TOTAL	58.08
								CLAIM ACCOUNT REF. 2041200012010407

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	
204121	1	T1019		07/21/12	07/21/12	48.00	174.24	
204121	2	T1019		07/22/12	07/22/12	48.00	174.24	
							CLAIM TOTAL	348.48
								CLAIM ACCOUNT REF. 2041210012008149

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
204122	1	T1019		07/23/12	07/23/12	20.00	72.60
204122	2	T1019		07/24/12	07/24/12	20.00	72.60
204122	3	T1019		07/25/12	07/25/12	20.00	72.60

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204122	4	T1019		07/26/12	07/26/12	20.00	72.60	
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2041220012002162

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
204123	1	S5125			07/23/12	07/23/12	16.00	58.08
						CLAIM TOTAL		58.08
								CLAIM ACCOUNT REF. 2041230012006117

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
204124	1	S5125			07/23/12	07/23/12	20.00	72.60
204124	2	S5125			07/24/12	07/24/12	20.00	72.60
204124	3	S5125			07/25/12	07/25/12	20.00	72.60
204124	4	S5125			07/26/12	07/26/12	20.00	72.60
204124	5	S5125			07/27/12	07/27/12	20.00	72.60
						CLAIM TOTAL		363.00
								CLAIM ACCOUNT REF. 2041240012002531

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
204125	1	S5125			07/21/12	07/21/12	48.00	174.24
204125	2	S5125			07/22/12	07/22/12	48.00	174.24
204125	3	S5125			07/23/12	07/23/12	24.00	87.12
204125	4	S5125			07/24/12	07/24/12	48.00	174.24
204125	5	S5125			07/25/12	07/25/12	24.00	87.12
204125	6	S5125			07/26/12	07/26/12	48.00	174.24
204125	7	S5125			07/27/12	07/27/12	24.00	87.12
						CLAIM TOTAL		958.32
								CLAIM ACCOUNT REF. 2041250012010595

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
204126	1	T1019			07/23/12	07/23/12	16.00	58.08
204126	2	T1019			07/24/12	07/24/12	16.00	58.08
204126	3	T1019			07/25/12	07/25/12	16.00	58.08
204126	4	T1019			07/26/12	07/26/12	16.00	58.08
204126	5	T1019			07/27/12	07/27/12	16.00	58.08
						CLAIM TOTAL		290.40
								CLAIM ACCOUNT REF. 2041260012004768

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
204127	1	S5125			07/21/12	07/21/12	16.00	58.08
204127	2	S5125			07/23/12	07/23/12	16.00	58.08

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CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2041270012009392

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
204128	1	T1019		07/23/12	07/23/12	20.00	72.60
204128	2	T1019		07/24/12	07/24/12	20.00	72.60
204128	3	T1019		07/25/12	07/25/12	20.00	72.60
204128	4	T1019		07/26/12	07/26/12	20.00	72.60
204128	5	T1019		07/27/12	07/27/12	20.00	72.60

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2041280012010198

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
204129	1	S5125		07/21/12	07/21/12	36.00	130.68
204129	2	S5125		07/22/12	07/22/12	31.00	112.53
204129	3	S5125		07/23/12	07/23/12	36.00	130.68
204129	4	S5125		07/24/12	07/24/12	36.00	130.68
204129	5	S5125		07/25/12	07/25/12	36.00	130.68
204129	6	S5125		07/26/12	07/26/12	36.00	130.68
204129	7	S5125		07/27/12	07/27/12	36.00	130.68

CLAIM TOTAL 896.61 CLAIM ACCOUNT REF. 2041290012005165

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
204130	1	T1019		07/23/12	07/23/12	32.00	116.16
204130	2	T1019		07/24/12	07/24/12	32.00	116.16
204130	3	T1019		07/25/12	07/25/12	32.00	116.16
204130	4	T1019		07/26/12	07/26/12	32.00	116.16
204130	5	T1019		07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2041300012003087

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
204131	1	S5125		07/21/12	07/21/12	44.00	159.72
204131	2	S5125		07/22/12	07/22/12	44.00	159.72
204131	3	S5125		07/23/12	07/23/12	44.00	159.72
204131	4	S5125		07/24/12	07/24/12	44.00	159.72
204131	5	S5125		07/25/12	07/25/12	44.00	159.72

CLAIM TOTAL 798.60 CLAIM ACCOUNT REF. 2041310012009576

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
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204132	1	T1019	07/21/12	07/21/12	32.00	116.16
204132	2	T1019	07/22/12	07/22/12	32.00	116.16
204132	3	T1019	07/23/12	07/23/12	32.00	116.16
204132	4	T1019	07/24/12	07/24/12	32.00	116.16
204132	5	T1019	07/25/12	07/25/12	32.00	116.16
204132	6	T1019	07/26/12	07/26/12	34.00	123.42
204132	7	T1019	07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 820.38

CLAIM ACCOUNT REF. 2041320012000140

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
204133	1	S5125		07/16/12	07/16/12	7.00	25.41
204133	2	S5125		07/21/12	07/21/12	20.00	72.60
204133	3	S5125		07/22/12	07/22/12	20.00	72.60
204133	4	S5125		07/23/12	07/23/12	20.00	72.60
204133	5	S5125		07/24/12	07/24/12	20.00	72.60
204133	6	S5125		07/25/12	07/25/12	20.00	72.60
204133	7	S5125		07/26/12	07/26/12	20.00	72.60
204133	8	S5125		07/27/12	07/27/12	20.00	72.60

CLAIM TOTAL 533.61

CLAIM ACCOUNT REF. 2041330012010606

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
204134	1	T1019		07/10/12	07/10/12	16.00	58.08
204134	2	T1019		07/11/12	07/11/12	16.00	58.08
204134	3	T1019		07/12/12	07/12/12	16.00	58.08
204134	4	T1019		07/17/12	07/17/12	16.00	58.08
204134	5	T1019		07/18/12	07/18/12	16.00	58.08
204134	6	T1019		07/19/12	07/19/12	16.00	58.08

CLAIM TOTAL 348.48

CLAIM ACCOUNT REF. 2041340012010647

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
204135	1	S5125	TT	07/21/12	07/21/12	12.00	46.56
204135	2	S5125	TT	07/22/12	07/22/12	12.00	46.56
204135	3	S5125	TT	07/23/12	07/23/12	12.00	46.56
204135	4	S5125	TT	07/24/12	07/24/12	12.00	46.56
204135	5	S5125	TT	07/25/12	07/25/12	12.00	46.56
204135	6	S5125	TT	07/26/12	07/26/12	12.00	46.56
204135	7	S5125	TT	07/27/12	07/27/12	12.00	46.56

CLAIM TOTAL 325.92

CLAIM ACCOUNT REF. 2041350012002109

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
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204136	1	S5125	TT	07/21/12	07/21/12	16.00	62.08
204136	2	S5125	TT	07/22/12	07/22/12	16.00	62.08
204136	3	S5125	TT	07/23/12	07/23/12	20.00	77.60
204136	4	S5125	TT	07/24/12	07/24/12	20.00	77.60
204136	5	S5125	TT	07/25/12	07/25/12	20.00	77.60
204136	6	S5125	TT	07/26/12	07/26/12	20.00	77.60
204136	7	S5125	TT	07/27/12	07/27/12	20.00	77.60

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2041360012007728

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006668	2006668	PRYCE	CLYDIA	10/31/1939	GNT05050500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
204137	1	T1019		07/21/12	07/21/12	32.00	116.16
204137	2	T1019		07/22/12	07/22/12	32.00	116.16

CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2041370012006668

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
204138	1	T1019		07/23/12	07/23/12	12.00	43.56
204138	2	T1019		07/24/12	07/24/12	16.00	58.08
204138	3	T1019		07/25/12	07/25/12	16.00	58.08
204138	4	T1019		07/26/12	07/26/12	12.00	43.56
204138	5	T1019		07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2041380012010409

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
204139	1	S5125		07/25/12	07/25/12	16.00	58.08
204139	2	S5125		07/26/12	07/26/12	16.00	58.08
204139	3	S5125		07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2041390012008453

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
204140	1	S5125		07/23/12	07/23/12	16.00	58.08
204140	2	S5125		07/24/12	07/24/12	16.00	58.08
204140	3	S5125		07/25/12	07/25/12	16.00	58.08
204140	4	S5125		07/26/12	07/26/12	16.00	58.08
204140	5	S5125		07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2041400011997785

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
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REPORT DATE 08/01/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080104183962

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

204141	1	T1019	07/21/12	07/21/12	16.00	58.08
204141	2	T1019	07/22/12	07/22/12	16.00	58.08
204141	3	T1019	07/23/12	07/23/12	16.00	58.08
204141	4	T1019	07/24/12	07/24/12	16.00	58.08
204141	5	T1019	07/25/12	07/25/12	16.00	58.08
204141	6	T1019	07/26/12	07/26/12	16.00	58.08
204141	7	T1019	07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 406.56

CLAIM ACCOUNT REF. 2041410012010412

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
204142	1	T1019		07/21/12	07/21/12	36.00	130.68
204142	2	T1019		07/22/12	07/22/12	36.00	130.68
204142	3	T1019		07/23/12	07/23/12	36.00	130.68
204142	4	T1019		07/24/12	07/24/12	36.00	130.68
204142	5	T1019		07/26/12	07/26/12	36.00	130.68
204142	6	T1019		07/27/12	07/27/12	36.00	130.68

CLAIM TOTAL 784.08

CLAIM ACCOUNT REF. 2041420012007969

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
204143	1	S5125	TT	07/23/12	07/23/12	12.00	46.56
204143	2	S5125	TT	07/24/12	07/24/12	12.00	46.56
204143	3	S5125	TT	07/25/12	07/25/12	12.00	46.56
204143	4	S5125	TT	07/26/12	07/26/12	12.00	46.56
204143	5	S5125	TT	07/27/12	07/27/12	12.00	46.56

CLAIM TOTAL 232.80

CLAIM ACCOUNT REF. 2041430012006650

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
204144	1	S5125	TT	07/23/12	07/23/12	16.00	62.08
204144	2	S5125	TT	07/24/12	07/24/12	16.00	62.08
204144	3	S5125	TT	07/25/12	07/25/12	16.00	62.08
204144	4	S5125	TT	07/26/12	07/26/12	16.00	62.08
204144	5	S5125	TT	07/27/12	07/27/12	16.00	62.08

CLAIM TOTAL 310.40

CLAIM ACCOUNT REF. 2041440012006651

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
204145	1	S5125		07/23/12	07/23/12	16.00	58.08
204145	2	S5125		07/24/12	07/24/12	16.00	58.08
204145	3	S5125		07/25/12	07/25/12	16.00	58.08
204145	4	S5125		07/26/12	07/26/12	16.00	58.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2041450012006828

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
204146	1	T1019		07/21/12	07/21/12	32.00	116.16
204146	2	T1019		07/22/12	07/22/12	32.00	116.16
204146	3	T1019		07/23/12	07/23/12	36.00	130.68
204146	4	T1019		07/24/12	07/24/12	36.00	130.68
204146	5	T1019		07/25/12	07/25/12	36.00	130.68
204146	6	T1019		07/26/12	07/26/12	36.00	130.68
204146	7	T1019		07/27/12	07/27/12	36.00	130.68

CLAIM TOTAL 885.72 CLAIM ACCOUNT REF. 2041460012003430

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
204147	1	T1019		07/24/12	07/24/12	28.00	101.64
204147	2	T1019		07/25/12	07/25/12	26.00	94.38
204147	3	T1019		07/26/12	07/26/12	27.00	98.01
204147	4	T1019		07/27/12	07/27/12	28.00	101.64

CLAIM TOTAL 395.67 CLAIM ACCOUNT REF. 2041470011997789

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
204148	1	T1019		07/23/12	07/23/12	28.00	101.64
204148	2	T1019		07/24/12	07/24/12	28.00	101.64
204148	3	T1019		07/25/12	07/25/12	28.00	101.64
204148	4	T1019		07/26/12	07/26/12	28.00	101.64
204148	5	T1019		07/27/12	07/27/12	28.00	101.64

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2041480012002124

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
204149	1	T1019		07/23/12	07/23/12	32.00	116.16
204149	2	T1019		07/24/12	07/24/12	32.00	116.16
204149	3	T1019		07/25/12	07/25/12	32.00	116.16
204149	4	T1019		07/26/12	07/26/12	32.00	116.16
204149	5	T1019		07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2041490012010983

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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REPORT DATE 08/01/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080104183962

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

204150	1	S5125	07/02/12	07/02/12	16.00	58.08
204150	2	S5125	07/22/12	07/22/12	20.00	72.60
204150	3	S5125	07/24/12	07/24/12	20.00	72.60
204150	4	S5125	07/26/12	07/26/12	20.00	72.60

CLAIM TOTAL 275.88 CLAIM ACCOUNT REF. 2041500012008885

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
204151	1	T1019	07/21/12	07/21/12	32.00	116.16
CLAIM TOTAL						116.16

CLAIM ACCOUNT REF. 2041510012001499

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
204152	1	S5125	07/20/12	07/20/12	32.00	116.16
204152	2	S5125	07/21/12	07/21/12	48.00	174.24
204152	3	S5125	07/22/12	07/22/12	48.00	174.24
204152	4	S5125	07/23/12	07/23/12	32.00	116.16
204152	5	S5125	07/24/12	07/24/12	32.00	116.16
204152	6	S5125	07/25/12	07/25/12	32.00	116.16
204152	7	S5125	07/26/12	07/26/12	32.00	116.16
204152	8	S5125	07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2041520012008200

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
204153	1	S5125	07/23/12	07/23/12	16.00	58.08
204153	2	S5125	07/25/12	07/25/12	12.00	43.56
CLAIM TOTAL						101.64

CLAIM ACCOUNT REF. 2041530012008892

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
204154	1	T1019	07/23/12	07/23/12	16.00	58.08
204154	2	T1019	07/24/12	07/24/12	16.00	58.08
204154	3	T1019	07/25/12	07/25/12	16.00	58.08
204154	4	T1019	07/26/12	07/26/12	16.00	58.08
CLAIM TOTAL						232.32

CLAIM ACCOUNT REF. 2041540012009618

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
204155	1	T1019	07/21/12	07/21/12	16.00	58.08
204155	2	T1019	07/22/12	07/22/12	16.00	58.08

REPORT DATE 08/01/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2041550012010528

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
204156	1	T1019			07/11/12	07/11/12	16.00	58.08
204156	2	T1019			07/18/12	07/18/12	16.00	58.08
204156	3	T1019			07/23/12	07/23/12	16.00	58.08
204156	4	T1019			07/24/12	07/24/12	16.00	58.08
204156	5	T1019			07/26/12	07/26/12	16.00	58.08
204156	6	T1019			07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2041560012003177

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
204157	1	S5125			07/21/12	07/21/12	16.00	58.08
204157	2	S5125			07/23/12	07/23/12	16.00	58.08
204157	3	S5125			07/24/12	07/24/12	16.00	58.08
204157	4	S5125			07/25/12	07/25/12	16.00	58.08
204157	5	S5125			07/26/12	07/26/12	16.00	58.08
204157	6	S5125			07/27/12	07/27/12	16.00	58.08

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2041570012006152

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
204158	1	T1020			07/21/12	07/21/12	1.00	188.72
204158	2	T1020			07/22/12	07/22/12	1.00	188.72
204158	3	T1020			07/23/12	07/23/12	1.00	188.72
204158	4	T1020			07/24/12	07/24/12	1.00	188.72
204158	5	T1020			07/25/12	07/25/12	1.00	188.72
204158	6	T1020			07/26/12	07/26/12	1.00	188.72

CLAIM TOTAL 1,132.32 CLAIM ACCOUNT REF. 2041580012005645

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
204159	1	S5125			07/21/12	07/21/12	16.00	58.08
204159	2	S5125			07/22/12	07/22/12	16.00	58.08
204159	3	S5125			07/23/12	07/23/12	32.00	116.16
204159	4	S5125			07/24/12	07/24/12	32.00	116.16
204159	5	S5125			07/25/12	07/25/12	32.00	116.16
204159	6	S5125			07/26/12	07/26/12	32.00	116.16
204159	7	S5125			07/27/12	07/27/12	32.00	116.16

CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2041590012009849

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
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REPORT DATE 08/01/12
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

204160	1	T1019	07/21/12	07/21/12	28.00	101.64
204160	2	T1019	07/22/12	07/22/12	28.00	101.64
204160	3	T1019	07/23/12	07/23/12	40.00	145.20
204160	4	T1019	07/24/12	07/24/12	40.00	145.20
204160	5	T1019	07/25/12	07/25/12	40.00	145.20
204160	6	T1019	07/26/12	07/26/12	40.00	145.20
204160	7	T1019	07/27/12	07/27/12	40.00	145.20
					CLAIM TOTAL	929.28
						CLAIM ACCOUNT REF. 2041600011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 391

TOTAL CLAIM AMOUNT = 39,437.24

REPORT DATE 08/01/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080104183962

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 391

TOTAL CLAIM AMOUNT = 39,437.24