

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

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
206864	1	T1019			08/13/12	08/13/12	20.00	72.60
206864	2	T1019			08/14/12	08/14/12	20.00	72.60
206864	3	T1019			08/15/12	08/15/12	20.00	72.60
206864	4	T1019			08/16/12	08/16/12	20.00	72.60
206864	5	T1019			08/17/12	08/17/12	16.00	58.08
CLAIM TOTAL							348.48	CLAIM ACCOUNT REF. 2068640012004478

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
206865	1	S5125			08/13/12	08/13/12	16.00	58.08
206865	2	S5125			08/14/12	08/14/12	16.00	58.08
206865	3	S5125			08/15/12	08/15/12	16.00	58.08
206865	4	S5125			08/16/12	08/16/12	16.00	58.08
206865	5	S5125			08/17/12	08/17/12	16.00	58.08
CLAIM TOTAL							290.40	CLAIM ACCOUNT REF. 2068650012006118

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
206866	1	T1019			08/11/12	08/11/12	32.00	116.16
206866	2	T1019			08/12/12	08/12/12	32.00	116.16
206866	3	T1019			08/13/12	08/13/12	32.00	116.16
206866	4	T1019			08/14/12	08/14/12	32.00	116.16
206866	5	T1019			08/15/12	08/15/12	32.00	116.16
206866	6	T1019			08/16/12	08/16/12	32.00	116.16
206866	7	T1019			08/17/12	08/17/12	32.00	116.16
CLAIM TOTAL							813.12	CLAIM ACCOUNT REF. 2068660012010843

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
206867	1	S5126			08/11/12	08/11/12	1.00	188.72
206867	2	S5126			08/12/12	08/12/12	1.00	188.72
206867	3	S5126			08/13/12	08/13/12	1.00	188.72
206867	4	S5126			08/14/12	08/14/12	1.00	188.72
206867	5	S5126			08/15/12	08/15/12	1.00	188.72
206867	6	S5126			08/16/12	08/16/12	1.00	188.72
206867	7	S5126			08/17/12	08/17/12	1.00	188.72
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2068670012009389

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

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 2

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NPI = 1154407492

206868	1	S5125	08/11/12	08/11/12	24.00	87.12
206868	2	S5125	08/12/12	08/12/12	24.00	87.12
206868	3	S5125	08/13/12	08/13/12	32.00	116.16
206868	4	S5125	08/14/12	08/14/12	32.00	116.16
206868	5	S5125	08/15/12	08/15/12	32.00	116.16
206868	6	S5125	08/16/12	08/16/12	32.00	116.16
206868	7	S5125	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 755.04

CLAIM ACCOUNT REF. 2068680012006123

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
206869	1	S5125	08/11/12	08/11/12	36.00	130.68
206869	2	S5125	08/12/12	08/12/12	32.00	116.16
206869	3	S5125	08/13/12	08/13/12	48.00	174.24
206869	4	S5125	08/14/12	08/14/12	48.00	174.24
206869	5	S5125	08/15/12	08/15/12	40.00	145.20
206869	6	S5125	08/16/12	08/16/12	44.00	159.72
206869	7	S5125	08/17/12	08/17/12	40.00	145.20

CLAIM TOTAL 1,045.44

CLAIM ACCOUNT REF. 2068690012007817

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
206870	1	S5125	08/13/12	08/13/12	36.00	130.68
206870	2	S5125	08/14/12	08/14/12	36.00	130.68
206870	3	S5125	08/15/12	08/15/12	36.00	130.68
206870	4	S5125	08/16/12	08/16/12	36.00	130.68
206870	5	S5125	08/17/12	08/17/12	36.00	130.68

CLAIM TOTAL 653.40

CLAIM ACCOUNT REF. 2068700012006632

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
206871	1	S5125	08/11/12	08/11/12	40.00	145.20
206871	2	S5125	08/12/12	08/12/12	40.00	145.20
206871	3	S5125	08/13/12	08/13/12	40.00	145.20
206871	4	S5125	08/14/12	08/14/12	40.00	145.20
206871	5	S5125	08/15/12	08/15/12	40.00	145.20
206871	6	S5125	08/16/12	08/16/12	40.00	145.20
206871	7	S5125	08/17/12	08/17/12	40.00	145.20

CLAIM TOTAL 1,016.40

CLAIM ACCOUNT REF. 2068710012010374

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
206872	1	T1019	08/13/12	08/13/12	24.00	87.12

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 3

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206872	2	T1019	08/14/12	08/14/12	24.00	87.12
206872	3	T1019	08/15/12	08/15/12	24.00	87.12
206872	4	T1019	08/16/12	08/16/12	24.00	87.12
206872	5	T1019	08/17/12	08/17/12	24.00	87.12

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2068720012002769

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
206873	1	S5125	08/11/12	08/11/12	32.00	116.16
206873	2	S5125	08/12/12	08/12/12	32.00	116.16
206873	3	S5125	08/13/12	08/13/12	32.00	116.16
206873	4	S5125	08/14/12	08/14/12	32.00	116.16
206873	5	S5125	08/15/12	08/15/12	32.00	116.16
206873	6	S5125	08/16/12	08/16/12	32.00	116.16
206873	7	S5125	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2068730012008320

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
206874	1	S5125	07/21/12	07/21/12	32.00	116.16
206874	2	S5125	08/11/12	08/11/12	32.00	116.16
206874	3	S5125	08/12/12	08/12/12	32.00	116.16
206874	4	S5125	08/13/12	08/13/12	12.00	43.56
206874	5	S5125	08/14/12	08/14/12	12.00	43.56
206874	6	S5125	08/15/12	08/15/12	12.00	43.56
206874	7	S5125	08/16/12	08/16/12	12.00	43.56
206874	8	S5125	08/17/12	08/17/12	12.00	43.56

CLAIM TOTAL 566.28 CLAIM ACCOUNT REF. 2068740012009790

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
206875	1	T1019	08/11/12	08/11/12	20.00	72.60
206875	2	T1019	08/12/12	08/12/12	20.00	72.60
206875	3	T1019	08/13/12	08/13/12	28.00	101.64
206875	4	T1019	08/14/12	08/14/12	28.00	101.64
206875	5	T1019	08/15/12	08/15/12	28.00	101.64
206875	6	T1019	08/16/12	08/16/12	28.00	101.64
206875	7	T1019	08/17/12	08/17/12	28.00	101.64

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2068750012006667

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
206876	1	S5125	08/13/12	08/13/12	24.00	87.12

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 4

SUBMITTER ID = SUNNYSI SUNNYSIDE
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206876	2	S5125	08/14/12	08/14/12	24.00	87.12	
206876	3	S5125	08/15/12	08/15/12	24.00	87.12	
206876	4	S5125	08/16/12	08/16/12	24.00	87.12	
206876	5	S5125	08/17/12	08/17/12	24.00	87.12	
CLAIM TOTAL						435.60	CLAIM ACCOUNT REF. 2068760012009982

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	
206877	1	S5125	08/13/12	08/13/12	24.00	87.12	
206877	2	S5125	08/14/12	08/14/12	24.00	87.12	
206877	3	S5125	08/16/12	08/16/12	20.00	72.60	
206877	4	S5125	08/17/12	08/17/12	24.00	87.12	
CLAIM TOTAL						333.96	CLAIM ACCOUNT REF. 2068770012004554

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	
206878	1	S5125	08/11/12	08/11/12	24.00	87.12	
206878	2	S5125	08/13/12	08/13/12	28.00	101.64	
206878	3	S5125	08/14/12	08/14/12	28.00	101.64	
206878	4	S5125	08/15/12	08/15/12	28.00	101.64	
206878	5	S5125	08/16/12	08/16/12	28.00	101.64	
206878	6	S5125	08/17/12	08/17/12	28.00	101.64	
CLAIM TOTAL						595.32	CLAIM ACCOUNT REF. 2068780012006124

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	
206879	1	T1020	08/11/12	08/11/12	1.00	188.72	
206879	2	T1020	08/12/12	08/12/12	1.00	188.72	
206879	3	T1020	08/13/12	08/13/12	1.00	188.72	
206879	4	T1020	08/14/12	08/14/12	1.00	188.72	
206879	5	T1020	08/15/12	08/15/12	1.00	188.72	
206879	6	T1020	08/16/12	08/16/12	1.00	188.72	
206879	7	T1020	08/17/12	08/17/12	1.00	188.72	
CLAIM TOTAL						1,321.04	CLAIM ACCOUNT REF. 2068790012009394

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	
206880	1	T1019	08/09/12	08/09/12	24.00	87.12	
206880	2	T1019	08/10/12	08/10/12	24.00	87.12	
206880	3	T1019	08/15/12	08/15/12	24.00	87.12	
206880	4	T1019	08/16/12	08/16/12	24.00	87.12	
206880	5	T1019	08/17/12	08/17/12	24.00	87.12	
CLAIM TOTAL						435.60	CLAIM ACCOUNT REF. 2068800012003052

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 5

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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
206881	1	S5125				08/11/12	08/11/12	30.00	108.90
206881	2	S5125				08/13/12	08/13/12	30.00	108.90
206881	3	S5125				08/14/12	08/14/12	30.00	108.90
206881	4	S5125				08/15/12	08/15/12	30.00	108.90
206881	5	S5125				08/16/12	08/16/12	30.00	108.90
206881	6	S5125				08/17/12	08/17/12	30.00	108.90
CLAIM TOTAL									653.40
									CLAIM ACCOUNT REF. 2068810012007377

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
206882	1	T1020				08/11/12	08/11/12	1.00	188.72
206882	2	T1020				08/12/12	08/12/12	1.00	188.72
206882	3	T1020				08/16/12	08/16/12	1.00	188.72
206882	4	T1020				08/17/12	08/17/12	1.00	188.72
CLAIM TOTAL									754.88
									CLAIM ACCOUNT REF. 2068820012010918

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
206883	1	T1019				08/11/12	08/11/12	16.00	58.08
206883	2	T1019				08/12/12	08/12/12	16.00	58.08
206883	3	T1019				08/13/12	08/13/12	24.00	87.12
206883	4	T1019				08/14/12	08/14/12	24.00	87.12
206883	5	T1019				08/15/12	08/15/12	24.00	87.12
206883	6	T1019				08/16/12	08/16/12	24.00	87.12
206883	7	T1019				08/17/12	08/17/12	24.00	87.12
CLAIM TOTAL									551.76
									CLAIM ACCOUNT REF. 2068830012000600

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
206884	1	S5125				08/07/12	08/07/12	16.00	58.08
206884	2	S5125				08/08/12	08/08/12	16.00	58.08
206884	3	S5125				08/09/12	08/09/12	16.00	58.08
206884	4	S5125				08/11/12	08/11/12	12.00	43.56
206884	5	S5125				08/13/12	08/13/12	16.00	58.08
206884	6	S5125				08/14/12	08/14/12	16.00	58.08
206884	7	S5125				08/15/12	08/15/12	16.00	58.08
206884	8	S5125				08/16/12	08/16/12	16.00	58.08
206884	9	S5125				08/17/12	08/17/12	16.00	58.08
CLAIM TOTAL									508.20
									CLAIM ACCOUNT REF. 2068840012008314

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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PAGE 6

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206885	1	S5125	08/11/12	08/11/12	24.00	87.12
206885	2	S5125	08/12/12	08/12/12	24.00	87.12
206885	3	S5125	08/13/12	08/13/12	16.00	58.08
206885	4	S5125	08/14/12	08/14/12	16.00	58.08
206885	5	S5125	08/15/12	08/15/12	16.00	58.08
206885	6	S5125	08/16/12	08/16/12	16.00	58.08
CLAIM TOTAL						406.56
						CLAIM ACCOUNT REF. 2068850012009960

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
206886	1	T1019	08/11/12	08/11/12	24.00	87.12
206886	2	T1019	08/12/12	08/12/12	16.00	58.08
206886	3	T1019	08/13/12	08/13/12	48.00	174.24
206886	4	T1019	08/14/12	08/14/12	48.00	174.24
206886	5	T1019	08/15/12	08/15/12	44.00	159.72
206886	6	T1019	08/16/12	08/16/12	48.00	174.24
206886	7	T1019	08/17/12	08/17/12	48.00	174.24
CLAIM TOTAL						1,001.88
						CLAIM ACCOUNT REF. 2068860012009589

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
206887	1	T1019	08/14/12	08/14/12	16.00	58.08
206887	2	T1019	08/16/12	08/16/12	16.00	58.08
CLAIM TOTAL						116.16
						CLAIM ACCOUNT REF. 2068870012009435

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
206888	1	S5125	08/11/12	08/11/12	20.00	72.60
206888	2	S5125	08/12/12	08/12/12	20.00	72.60
206888	3	S5125	08/13/12	08/13/12	20.00	72.60
206888	4	S5125	08/14/12	08/14/12	20.00	72.60
206888	5	S5125	08/15/12	08/15/12	20.00	72.60
206888	6	S5125	08/17/12	08/17/12	20.00	72.60
CLAIM TOTAL						435.60
						CLAIM ACCOUNT REF. 2068880012010494

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
206889	1	S5125	08/13/12	08/13/12	12.00	43.56
206889	2	S5125	08/15/12	08/15/12	12.00	43.56
CLAIM TOTAL						87.12
						CLAIM ACCOUNT REF. 2068890012009400

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
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REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 7

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206890	1	T1019	08/11/12	08/11/12	32.00	116.16
206890	2	T1019	08/12/12	08/12/12	32.00	116.16
206890	3	T1019	08/13/12	08/13/12	32.00	116.16
206890	4	T1019	08/14/12	08/14/12	32.00	116.16
206890	5	T1019	08/15/12	08/15/12	32.00	116.16
206890	6	T1019	08/16/12	08/16/12	32.00	116.16
206890	7	T1019	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2068900012010983

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
206891	1	T1019	08/11/12	08/11/12	42.00	152.46
206891	2	T1019	08/12/12	08/12/12	46.00	166.98
206891	3	T1019	08/13/12	08/13/12	46.00	166.98
206891	4	T1019	08/14/12	08/14/12	46.00	166.98
206891	5	T1019	08/15/12	08/15/12	46.00	166.98
206891	6	T1019	08/16/12	08/16/12	46.00	166.98
206891	7	T1019	08/17/12	08/17/12	42.00	152.46

CLAIM TOTAL 1,139.82

CLAIM ACCOUNT REF. 2068910012003254

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
206892	1	S5125	08/06/12	08/06/12	4.00	14.52
206892	2	S5125	08/11/12	08/11/12	48.00	174.24
206892	3	S5125	08/12/12	08/12/12	48.00	174.24
206892	4	S5125	08/13/12	08/13/12	32.00	116.16
206892	5	S5125	08/14/12	08/14/12	32.00	116.16
206892	6	S5125	08/15/12	08/15/12	32.00	116.16
206892	7	S5125	08/16/12	08/16/12	32.00	116.16
206892	8	S5125	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 943.80

CLAIM ACCOUNT REF. 2068920012006080

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
206893	1	T1019	08/11/12	08/11/12	16.00	58.08
206893	2	T1019	08/12/12	08/12/12	16.00	58.08
206893	3	T1019	08/13/12	08/13/12	32.00	116.16
206893	4	T1019	08/14/12	08/14/12	32.00	116.16
206893	5	T1019	08/15/12	08/15/12	32.00	116.16
206893	6	T1019	08/16/12	08/16/12	32.00	116.16
206893	7	T1019	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 696.96

CLAIM ACCOUNT REF. 2068930012002713

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
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REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 8

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206894	1	T1019	08/11/12	08/11/12	24.00	87.12	
206894	2	T1019	08/13/12	08/13/12	24.00	87.12	
206894	3	T1019	08/14/12	08/14/12	24.00	87.12	
206894	4	T1019	08/15/12	08/15/12	24.00	87.12	
206894	5	T1019	08/16/12	08/16/12	24.00	87.12	
206894	6	T1019	08/17/12	08/17/12	24.00	87.12	
						CLAIM TOTAL	522.72
						CLAIM ACCOUNT REF.	2068940012006830

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	
206895	1	S5125	08/13/12	08/13/12	20.00	72.60	
206895	2	S5125	08/14/12	08/14/12	20.00	72.60	
206895	3	S5125	08/15/12	08/15/12	20.00	72.60	
206895	4	S5125	08/16/12	08/16/12	20.00	72.60	
206895	5	S5125	08/17/12	08/17/12	20.00	72.60	
						CLAIM TOTAL	363.00
						CLAIM ACCOUNT REF.	2068950012009202

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	
206896	1	S5125	08/13/12	08/13/12	20.00	72.60	
206896	2	S5125	08/14/12	08/14/12	20.00	72.60	
206896	3	S5125	08/15/12	08/15/12	20.00	72.60	
206896	4	S5125	08/16/12	08/16/12	20.00	72.60	
206896	5	S5125	08/17/12	08/17/12	20.00	72.60	
						CLAIM TOTAL	363.00
						CLAIM ACCOUNT REF.	2068960012011036

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	
206897	1	S5125	08/11/12	08/11/12	32.00	116.16	
206897	2	S5125	08/12/12	08/12/12	32.00	116.16	
206897	3	S5125	08/13/12	08/13/12	32.00	116.16	
206897	4	S5125	08/14/12	08/14/12	32.00	116.16	
206897	5	S5125	08/15/12	08/15/12	32.00	116.16	
206897	6	S5125	08/16/12	08/16/12	32.00	116.16	
206897	7	S5125	08/17/12	08/17/12	32.00	116.16	
						CLAIM TOTAL	813.12
						CLAIM ACCOUNT REF.	2068970012005943

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	
206898	1	S5125	08/11/12	08/11/12	32.00	116.16	
206898	2	S5125	08/12/12	08/12/12	32.00	116.16	
206898	3	S5125	08/13/12	08/13/12	32.00	116.16	
206898	4	S5125	08/14/12	08/14/12	32.00	116.16	

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 9

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206898	5	S5125	08/15/12	08/15/12	32.00	116.16	
206898	6	S5125	08/16/12	08/16/12	32.00	116.16	
206898	7	S5125	08/17/12	08/17/12	32.00	116.16	
				CLAIM TOTAL		813.12	CLAIM ACCOUNT REF. 2068980012010425

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
206899	1	T1019			08/16/12	08/16/12	16.00	58.08
						CLAIM TOTAL		58.08
								CLAIM ACCOUNT REF. 2068990012010407

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
206900	1	T1019			08/11/12	08/11/12	48.00	174.24
206900	2	T1019			08/12/12	08/12/12	48.00	174.24
						CLAIM TOTAL		348.48
								CLAIM ACCOUNT REF. 2069000012008149

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
206901	1	T1019			08/13/12	08/13/12	20.00	72.60
206901	2	T1019			08/14/12	08/14/12	20.00	72.60
206901	3	T1019			08/15/12	08/15/12	20.00	72.60
206901	4	T1019			08/16/12	08/16/12	20.00	72.60
206901	5	T1019			08/17/12	08/17/12	20.00	72.60
						CLAIM TOTAL		363.00
								CLAIM ACCOUNT REF. 2069010012002162

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
206902	1	S5125			08/15/12	08/15/12	16.00	58.08
206902	2	S5125			08/17/12	08/17/12	16.00	58.08
						CLAIM TOTAL		116.16
								CLAIM ACCOUNT REF. 2069020012006117

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
206903	1	S5125			08/14/12	08/14/12	20.00	72.60
206903	2	S5125			08/15/12	08/15/12	20.00	72.60
206903	3	S5125			08/16/12	08/16/12	20.00	72.60
206903	4	S5125			08/17/12	08/17/12	20.00	72.60
						CLAIM TOTAL		290.40
								CLAIM ACCOUNT REF. 2069030012002531

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

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 10

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206904	1	S5125	08/11/12	08/11/12	48.00	174.24
206904	2	S5125	08/12/12	08/12/12	48.00	174.24
206904	3	S5125	08/13/12	08/13/12	24.00	87.12
206904	4	S5125	08/14/12	08/14/12	48.00	174.24
206904	5	S5125	08/15/12	08/15/12	24.00	87.12
206904	6	S5125	08/16/12	08/16/12	48.00	174.24
206904	7	S5125	08/17/12	08/17/12	24.00	87.12

CLAIM TOTAL 958.32

CLAIM ACCOUNT REF. 2069040012010595

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
206905	1	T1019	08/14/12	08/14/12	16.00	58.08
206905	2	T1019	08/15/12	08/15/12	16.00	58.08
206905	3	T1019	08/16/12	08/16/12	16.00	58.08
206905	4	T1019	08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL 232.32

CLAIM ACCOUNT REF. 2069050012004768

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
206906	1	S5125	07/31/12	07/31/12	16.00	58.08

CLAIM TOTAL 58.08

CLAIM ACCOUNT REF. 2069060012009392

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
206907	1	S5125	08/01/12	08/01/12	16.00	58.08
206907	2	S5125	08/02/12	08/02/12	16.00	58.08
206907	3	S5125	08/03/12	08/03/12	16.00	58.08
206907	4	S5125	08/04/12	08/04/12	16.00	58.08
206907	5	S5125	08/06/12	08/06/12	16.00	58.08
206907	6	S5125	08/07/12	08/07/12	16.00	58.08
206907	7	S5125	08/08/12	08/08/12	16.00	58.08
206907	8	S5125	08/09/12	08/09/12	16.00	58.08
206907	9	S5125	08/10/12	08/10/12	16.00	58.08
206907	10	S5125	08/11/12	08/11/12	16.00	58.08
206907	11	S5125	08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL 638.88

CLAIM ACCOUNT REF. 2069070012009392

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
206908	1	T1019	08/13/12	08/13/12	20.00	72.60
206908	2	T1019	08/14/12	08/14/12	20.00	72.60
206908	3	T1019	08/15/12	08/15/12	20.00	72.60
206908	4	T1019	08/16/12	08/16/12	20.00	72.60

PAGE 11

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206913	1	T1019	08/11/12	08/11/12	32.00	116.16
206913	2	T1019	08/12/12	08/12/12	32.00	116.16
206913	3	T1019	08/13/12	08/13/12	32.00	116.16
206913	4	T1019	08/14/12	08/14/12	32.00	116.16
206913	5	T1019	08/15/12	08/15/12	32.00	116.16
206913	6	T1019	08/16/12	08/16/12	32.00	116.16
206913	7	T1019	08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 813.12

CLAIM ACCOUNT REF. 2069130012000140

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
206914	1	T1019		08/13/12	08/13/12	24.00	87.12
206914	2	T1019		08/14/12	08/14/12	24.00	87.12
206914	3	T1019		08/15/12	08/15/12	24.00	87.12
206914	4	T1019		08/16/12	08/16/12	24.00	87.12
206914	5	T1019		08/17/12	08/17/12	24.00	87.12

CLAIM TOTAL 435.60

CLAIM ACCOUNT REF. 2069140012009232

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
206915	1	S5125		08/11/12	08/11/12	20.00	72.60
206915	2	S5125		08/12/12	08/12/12	20.00	72.60
206915	3	S5125		08/13/12	08/13/12	20.00	72.60
206915	4	S5125		08/14/12	08/14/12	20.00	72.60
206915	5	S5125		08/15/12	08/15/12	20.00	72.60
206915	6	S5125		08/16/12	08/16/12	20.00	72.60
206915	7	S5125		08/17/12	08/17/12	19.00	68.97
206915	8	T1030		08/13/12	08/13/12	1.00	85.00

CLAIM TOTAL 589.57

CLAIM ACCOUNT REF. 2069150012010606

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
206916	1	S5125	TT	08/11/12	08/11/12	12.00	46.56
206916	2	S5125	TT	08/12/12	08/12/12	12.00	46.56
206916	3	S5125	TT	08/13/12	08/13/12	12.00	46.56
206916	4	S5125	TT	08/14/12	08/14/12	12.00	46.56
206916	5	S5125	TT	08/15/12	08/15/12	12.00	46.56
206916	6	S5125	TT	08/17/12	08/17/12	12.00	46.56

CLAIM TOTAL 279.36

CLAIM ACCOUNT REF. 2069160012002109

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
206917	1	S5125	TT	08/11/12	08/11/12	16.00	62.08

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206917	2	S5125	TT	08/12/12	08/12/12	16.00	62.08
206917	3	S5125	TT	08/13/12	08/13/12	20.00	77.60
206917	4	S5125	TT	08/14/12	08/14/12	20.00	77.60
206917	5	S5125	TT	08/15/12	08/15/12	20.00	77.60
206917	6	S5125	TT	08/17/12	08/17/12	20.00	77.60

CLAIM TOTAL

434.56

CLAIM ACCOUNT REF. 2069170012007728

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
206918	1	T1019		08/11/12	08/11/12	8.00	29.04
206918	2	T1019		08/12/12	08/12/12	32.00	116.16

CLAIM TOTAL

145.20

CLAIM ACCOUNT REF. 2069180012006668

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
206919	1	T1019		07/12/12	07/12/12	16.00	58.08
206919	2	T1019		07/14/12	07/14/12	16.00	58.08
206919	3	T1019		07/23/12	07/23/12	16.00	58.08
206919	4	T1019		07/26/12	07/26/12	16.00	58.08
206919	5	T1019		07/28/12	07/28/12	16.00	58.08
206919	6	T1019		07/30/12	07/30/12	16.00	58.08
206919	7	T1019		08/01/12	08/01/12	16.00	58.08
206919	8	T1019		08/02/12	08/02/12	16.00	58.08
206919	9	T1019		08/13/12	08/13/12	16.00	58.08
206919	10	T1019		08/15/12	08/15/12	16.00	58.08
206919	11	T1019		08/16/12	08/16/12	16.00	58.08

CLAIM TOTAL

638.88

CLAIM ACCOUNT REF. 2069190012010917

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
206920	1	T1019		08/13/12	08/13/12	12.00	43.56
206920	2	T1019		08/14/12	08/14/12	16.00	58.08
206920	3	T1019		08/15/12	08/15/12	14.00	50.82
206920	4	T1019		08/16/12	08/16/12	12.00	43.56
206920	5	T1019		08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL

254.10

CLAIM ACCOUNT REF. 2069200012010409

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
206921	1	S5125		08/13/12	08/13/12	16.00	58.08
206921	2	S5125		08/14/12	08/14/12	16.00	58.08
206921	3	S5125		08/15/12	08/15/12	16.00	58.08
206921	4	S5125		08/16/12	08/16/12	16.00	58.08

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206921	5	S5125	08/17/12	08/17/12	16.00	58.08	
				CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2069210012008453

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	
206922	1	S5125	08/13/12	08/13/12	16.00	58.08	
206922	2	S5125	08/14/12	08/14/12	32.00	116.16	
206922	3	S5125	08/15/12	08/15/12	16.00	58.08	
206922	4	S5125	08/16/12	08/16/12	16.00	58.08	
206922	5	S5125	08/17/12	08/17/12	16.00	58.08	
				CLAIM TOTAL		348.48	CLAIM ACCOUNT REF. 2069220011997785

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	
206923	1	T1019	08/11/12	08/11/12	16.00	58.08	
206923	2	T1019	08/12/12	08/12/12	16.00	58.08	
206923	3	T1019	08/13/12	08/13/12	16.00	58.08	
206923	4	T1019	08/14/12	08/14/12	16.00	58.08	
206923	5	T1019	08/15/12	08/15/12	16.00	58.08	
206923	6	T1019	08/16/12	08/16/12	16.00	58.08	
206923	7	T1019	08/17/12	08/17/12	16.00	58.08	
				CLAIM TOTAL		406.56	CLAIM ACCOUNT REF. 2069230012010412

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	
206924	1	T1019	07/25/12	07/25/12	36.00	130.68	
				CLAIM TOTAL		130.68	CLAIM ACCOUNT REF. 2069240012007969

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	
206925	1	T1019	08/11/12	08/11/12	36.00	130.68	
206925	2	T1019	08/12/12	08/12/12	36.00	130.68	
206925	3	T1019	08/13/12	08/13/12	36.00	130.68	
206925	4	T1019	08/14/12	08/14/12	36.00	130.68	
206925	5	T1019	08/15/12	08/15/12	36.00	130.68	
206925	6	T1019	08/16/12	08/16/12	36.00	130.68	
206925	7	T1019	08/17/12	08/17/12	36.00	130.68	
				CLAIM TOTAL		914.76	CLAIM ACCOUNT REF. 2069250012007969

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	
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REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206926	1	S5125	TT	08/13/12	08/13/12	12.00	46.56
206926	2	S5125	TT	08/14/12	08/14/12	12.00	46.56
206926	3	S5125	TT	08/15/12	08/15/12	12.00	46.56
206926	4	S5125	TT	08/16/12	08/16/12	12.00	46.56
206926	5	S5125	TT	08/17/12	08/17/12	12.00	46.56

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2069260012006650

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
206927	1	S5125	TT	08/13/12	08/13/12	16.00	62.08
206927	2	S5125	TT	08/14/12	08/14/12	16.00	62.08
206927	3	S5125	TT	08/15/12	08/15/12	16.00	62.08
206927	4	S5125	TT	08/16/12	08/16/12	16.00	62.08
206927	5	S5125	TT	08/17/12	08/17/12	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2069270012006651

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
206928	1	S5125		08/13/12	08/13/12	16.00	58.08
206928	2	S5125		08/14/12	08/14/12	16.00	58.08
206928	3	S5125		08/15/12	08/15/12	16.00	58.08
206928	4	S5125		08/16/12	08/16/12	16.00	58.08
206928	5	S5125		08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2069280012006828

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
206929	1	T1019		08/11/12	08/11/12	26.00	94.38
206929	2	T1019		08/12/12	08/12/12	32.00	116.16
206929	3	T1019		08/13/12	08/13/12	36.00	130.68
206929	4	T1019		08/14/12	08/14/12	36.00	130.68
206929	5	T1019		08/15/12	08/15/12	36.00	130.68
206929	6	T1019		08/16/12	08/16/12	36.00	130.68
206929	7	T1019		08/17/12	08/17/12	36.00	130.68

CLAIM TOTAL 863.94 CLAIM ACCOUNT REF. 2069290012003430

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
206930	1	T1019		08/11/12	08/11/12	16.00	58.08
206930	2	T1019		08/12/12	08/12/12	16.00	58.08
206930	3	T1019		08/13/12	08/13/12	28.00	101.64
206930	4	T1019		08/14/12	08/14/12	28.00	101.64
206930	5	T1019		08/15/12	08/15/12	28.00	101.64

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206930	6	T1019	08/16/12	08/16/12	28.00	101.64	
206930	7	T1019	08/17/12	08/17/12	28.00	101.64	
				CLAIM TOTAL		624.36	CLAIM ACCOUNT REF. 2069300011997789

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	
206931	1	T1019		08/12/12	08/12/12	28.00	101.64	
206931	2	T1019		08/13/12	08/13/12	28.00	101.64	
206931	3	T1019		08/14/12	08/14/12	28.00	101.64	
206931	4	T1019		08/15/12	08/15/12	28.00	101.64	
206931	5	T1019		08/16/12	08/16/12	28.00	101.64	
206931	6	T1019		08/17/12	08/17/12	28.00	101.64	
					CLAIM TOTAL		609.84	CLAIM ACCOUNT REF. 2069310012002124

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	
206932	1	S5125		08/12/12	08/12/12	20.00	72.60	
206932	2	S5125		08/14/12	08/14/12	20.00	72.60	
206932	3	S5125		08/16/12	08/16/12	20.00	72.60	
					CLAIM TOTAL		217.80	CLAIM ACCOUNT REF. 2069320012008885

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011035	2011035	SOTIRIOU	CHRISTO	07/22/1930	GNT06039500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
206933	1	S5125		07/31/12	07/31/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2069330012011035

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	
206934	1	T1019		08/11/12	08/11/12	31.00	112.53	
206934	2	T1019		08/13/12	08/13/12	32.00	116.16	
206934	3	T1019		08/14/12	08/14/12	32.00	116.16	
206934	4	T1019		08/15/12	08/15/12	32.00	116.16	
206934	5	T1019		08/16/12	08/16/12	32.00	116.16	
206934	6	T1019		08/17/12	08/17/12	32.00	116.16	
					CLAIM TOTAL		693.33	CLAIM ACCOUNT REF. 2069340012011050

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	
206935	1	T1019		08/11/12	08/11/12	32.00	116.16	
					CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2069350012001499

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
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REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206936 1 T1019 08/17/12 08/17/12 32.00 116.16
 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2069360012001499

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
206937	1	S5125	08/11/12	08/11/12	48.00	174.24
206937	2	S5125	08/12/12	08/12/12	48.00	174.24
206937	3	S5125	08/13/12	08/13/12	32.00	116.16
206937	4	S5125	08/14/12	08/14/12	32.00	116.16
206937	5	S5125	08/15/12	08/15/12	32.00	116.16
206937	6	S5125	08/16/12	08/16/12	32.00	116.16
206937	7	S5125	08/17/12	08/17/12	32.00	116.16
CLAIM TOTAL						929.28

CLAIM ACCOUNT REF. 2069370012008200

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
206938	1	S5125	08/15/12	08/15/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2069380012008892

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
206939	1	T1019	08/08/12	08/08/12	16.00	58.08
206939	2	T1019	08/13/12	08/13/12	16.00	58.08
206939	3	T1019	08/15/12	08/15/12	16.00	58.08
206939	4	T1019	08/16/12	08/16/12	16.00	58.08
206939	5	T1019	08/17/12	08/17/12	16.00	58.08
CLAIM TOTAL						290.40

CLAIM ACCOUNT REF. 2069390012009618

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
206940	1	T1019	06/26/12	06/26/12	20.00	72.60
206940	2	T1019	06/27/12	06/27/12	4.00	14.52
CLAIM TOTAL						87.12

CLAIM ACCOUNT REF. 2069400012010528

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
206941	1	T1019	07/30/12	07/30/12	16.00	58.08
206941	2	T1019	08/08/12	08/08/12	16.00	58.08
206941	3	T1019	08/12/12	08/12/12	16.00	58.08
206941	4	T1019	08/13/12	08/13/12	16.00	58.08
206941	5	T1019	08/15/12	08/15/12	16.00	58.08

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2069410012010528

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
206942	1	T1019		08/08/12	08/08/12	16.00	58.08
206942	2	T1019		08/13/12	08/13/12	16.00	58.08
206942	3	T1019		08/14/12	08/14/12	16.00	58.08
206942	4	T1019		08/15/12	08/15/12	16.00	58.08
206942	5	T1019		08/16/12	08/16/12	16.00	58.08
206942	6	T1019		08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2069420012003177

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
206943	1	S5125		08/11/12	08/11/12	16.00	58.08
206943	2	S5125		08/13/12	08/13/12	16.00	58.08
206943	3	S5125		08/14/12	08/14/12	16.00	58.08
206943	4	S5125		08/15/12	08/15/12	16.00	58.08
206943	5	S5125		08/16/12	08/16/12	16.00	58.08
206943	6	S5125		08/17/12	08/17/12	16.00	58.08

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2069430012006152

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
206944	1	T1020		08/11/12	08/11/12	1.00	188.72
206944	2	T1020		08/12/12	08/12/12	1.00	188.72
206944	3	T1020		08/13/12	08/13/12	1.00	188.72
206944	4	T1020		08/14/12	08/14/12	1.00	188.72
206944	5	T1020		08/15/12	08/15/12	1.00	188.72
206944	6	T1020		08/16/12	08/16/12	1.00	188.72
206944	7	T1020		08/17/12	08/17/12	1.00	188.72

CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2069440012005645

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
206945	1	S5125		08/11/12	08/11/12	16.00	58.08
206945	2	S5125		08/12/12	08/12/12	16.00	58.08
206945	3	S5125		08/13/12	08/13/12	32.00	116.16
206945	4	S5125		08/14/12	08/14/12	32.00	116.16
206945	5	S5125		08/16/12	08/16/12	32.00	116.16
206945	6	S5125		08/17/12	08/17/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2069450012009849

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 08/22/12
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

206946	1	T1019	08/11/12	08/11/12	28.00	101.64
206946	2	T1019	08/12/12	08/12/12	28.00	101.64
206946	3	T1019	08/13/12	08/13/12	40.00	145.20
206946	4	T1019	08/14/12	08/14/12	40.00	145.20
206946	5	T1019	08/15/12	08/15/12	40.00	145.20
206946	6	T1019	08/16/12	08/16/12	40.00	145.20
206946	7	T1019	08/17/12	08/17/12	40.00	145.20
					CLAIM TOTAL	929.28
					CLAIM ACCOUNT REF.	2069460011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 451

TOTAL CLAIM AMOUNT = 43,884.72

REPORT DATE 08/22/12 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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