

REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

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
205254	1	T1019			07/30/12	07/30/12	20.00	72.60
205254	2	T1019			07/31/12	07/31/12	20.00	72.60
						CLAIM TOTAL	145.20	CLAIM ACCOUNT REF. 2052540012004478

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
205255	1	T1019			08/01/12	08/01/12	20.00	72.60
205255	2	T1019			08/02/12	08/02/12	20.00	72.60
205255	3	T1019			08/03/12	08/03/12	20.00	72.60
						CLAIM TOTAL	217.80	CLAIM ACCOUNT REF. 2052550012004478

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
205256	1	S5125			07/30/12	07/30/12	16.00	58.08
205256	2	S5125			07/31/12	07/31/12	16.00	58.08
205256	3	S5125			08/01/12	08/01/12	16.00	58.08
205256	4	S5125			08/02/12	08/02/12	16.00	58.08
205256	5	S5125			08/03/12	08/03/12	16.00	58.08
						CLAIM TOTAL	290.40	CLAIM ACCOUNT REF. 2052560012006118

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
205257	1	T1019			07/28/12	07/28/12	32.00	116.16
205257	2	T1019			07/29/12	07/29/12	32.00	116.16
205257	3	T1019			07/30/12	07/30/12	27.00	98.01
205257	4	T1019			07/31/12	07/31/12	31.00	112.53
205257	5	T1019			08/01/12	08/01/12	32.00	116.16
205257	6	T1019			08/02/12	08/02/12	32.00	116.16
205257	7	T1030			07/16/12	07/16/12	1.00	85.00
205257	8	T1030			07/30/12	07/30/12	1.00	85.00
						CLAIM TOTAL	845.18	CLAIM ACCOUNT REF. 2052570012010843

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
205258	1	S5126			07/28/12	07/28/12	1.00	188.72
205258	2	S5126			07/29/12	07/29/12	1.00	188.72
205258	3	S5126			07/30/12	07/30/12	1.00	188.72
205258	4	S5126			07/31/12	07/31/12	1.00	188.72

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205258	5	S5126	08/01/12	08/01/12	1.00	188.72	
205258	6	S5126	08/02/12	08/02/12	1.00	188.72	
205258	7	S5126	08/03/12	08/03/12	1.00	188.72	
						CLAIM TOTAL	1,321.04 CLAIM ACCOUNT REF. 2052580012009389

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
205259	1	S5125			07/28/12	07/28/12	24.00	87.12
205259	2	S5125			07/29/12	07/29/12	24.00	87.12
205259	3	S5125			07/30/12	07/30/12	32.00	116.16
205259	4	S5125			07/31/12	07/31/12	32.00	116.16
								CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2052590012006123

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
205260	1	S5125			08/01/12	08/01/12	32.00	116.16
205260	2	S5125			08/02/12	08/02/12	32.00	116.16
205260	3	S5125			08/03/12	08/03/12	32.00	116.16
								CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2052600012006123

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
205261	1	T1030			07/01/12	07/01/12	1.00	85.00
205261	2	T1030			07/16/12	07/16/12	1.00	85.00
205261	3	T1030			07/30/12	07/30/12	1.00	85.00
								CLAIM TOTAL 255.00 CLAIM ACCOUNT REF. 2052610012006123

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
205262	1	S5125			07/28/12	07/28/12	36.00	130.68
205262	2	S5125			07/29/12	07/29/12	32.00	116.16
205262	3	S5125			07/30/12	07/30/12	48.00	174.24
205262	4	S5125			07/31/12	07/31/12	48.00	174.24
205262	5	S5125			08/01/12	08/01/12	40.00	145.20
205262	6	S5125			08/02/12	08/02/12	44.00	159.72
205262	7	S5125			08/03/12	08/03/12	40.00	145.20
								CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2052620012007817

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
205263	1	S5125			07/30/12	07/30/12	36.00	130.68

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205263	2	S5125	07/31/12	07/31/12	36.00	130.68
205263	3	S5125	08/01/12	08/01/12	36.00	130.68
205263	4	S5125	08/02/12	08/02/12	36.00	130.68
205263	5	S5125	08/03/12	08/03/12	36.00	130.68

CLAIM TOTAL 653.40

CLAIM ACCOUNT REF. 2052630012006632

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
205264	1	S5125	07/27/12	07/27/12	4.00	14.52
205264	2	S5125	07/31/12	07/31/12	40.00	145.20
205264	3	S5125	08/01/12	08/01/12	40.00	145.20
205264	4	S5125	08/02/12	08/02/12	40.00	145.20
205264	5	S5125	08/03/12	08/03/12	40.00	145.20

CLAIM TOTAL 595.32

CLAIM ACCOUNT REF. 2052640012010374

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
205265	1	T1019	07/30/12	07/30/12	24.00	87.12
205265	2	T1019	07/31/12	07/31/12	24.00	87.12
205265	3	T1019	08/01/12	08/01/12	24.00	87.12
205265	4	T1019	08/02/12	08/02/12	24.00	87.12
205265	5	T1019	08/03/12	08/03/12	24.00	87.12

CLAIM TOTAL 435.60

CLAIM ACCOUNT REF. 2052650012002769

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
205266	1	S5125	07/28/12	07/28/12	32.00	116.16
205266	2	S5125	07/29/12	07/29/12	32.00	116.16
205266	3	S5125	07/30/12	07/30/12	32.00	116.16
205266	4	S5125	07/31/12	07/31/12	32.00	116.16

CLAIM TOTAL 464.64

CLAIM ACCOUNT REF. 2052660012008320

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
205267	1	S5125	08/01/12	08/01/12	32.00	116.16
205267	2	S5125	08/02/12	08/02/12	32.00	116.16
205267	3	S5125	08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 348.48

CLAIM ACCOUNT REF. 2052670012008320

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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205268	1	S5125	07/28/12	07/28/12	32.00	116.16
205268	2	S5125	07/29/12	07/29/12	32.00	116.16
205268	3	S5125	07/30/12	07/30/12	12.00	43.56
205268	4	S5125	07/31/12	07/31/12	12.00	43.56
205268	5	S5125	08/01/12	08/01/12	12.00	43.56
205268	6	S5125	08/02/12	08/02/12	12.00	43.56
205268	7	S5125	08/03/12	08/03/12	12.00	43.56

CLAIM TOTAL 450.12

CLAIM ACCOUNT REF. 2052680012009790

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
205269	1	T1019		07/28/12	07/28/12	20.00	72.60
205269	2	T1019		07/29/12	07/29/12	20.00	72.60
205269	3	T1019		07/30/12	07/30/12	28.00	101.64
205269	4	T1019		07/31/12	07/31/12	28.00	101.64
205269	5	T1019		08/01/12	08/01/12	28.00	101.64
205269	6	T1019		08/02/12	08/02/12	28.00	101.64
205269	7	T1019		08/03/12	08/03/12	28.00	101.64

CLAIM TOTAL 653.40

CLAIM ACCOUNT REF. 2052690012006667

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
205270	1	S5125		07/30/12	07/30/12	24.00	87.12
205270	2	S5125		07/31/12	07/31/12	24.00	87.12

CLAIM TOTAL 174.24

CLAIM ACCOUNT REF. 2052700012009982

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
205271	1	S5125		08/01/12	08/01/12	24.00	87.12
205271	2	S5125		08/02/12	08/02/12	24.00	87.12
205271	3	S5125		08/03/12	08/03/12	24.00	87.12

CLAIM TOTAL 261.36

CLAIM ACCOUNT REF. 2052710012009982

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
205272	1	S5125		07/30/12	07/30/12	24.00	87.12
205272	2	S5125		07/31/12	07/31/12	24.00	87.12
205272	3	S5125		08/02/12	08/02/12	24.00	87.12
205272	4	S5125		08/03/12	08/03/12	24.00	87.12

CLAIM TOTAL 348.48

CLAIM ACCOUNT REF. 2052720012004554

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
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205273	1	S5125	07/28/12	07/28/12	24.00	87.12	
205273	2	S5125	07/30/12	07/30/12	28.00	101.64	
205273	3	S5125	07/31/12	07/31/12	28.00	101.64	
				CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2052730012006124

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	
205274	1	S5125	08/01/12	08/01/12	28.00	101.64	
205274	2	S5125	08/02/12	08/02/12	28.00	101.64	
205274	3	S5125	08/03/12	08/03/12	28.00	101.64	
				CLAIM TOTAL		304.92	CLAIM ACCOUNT REF. 2052740012006124

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	
205275	1	T1020	07/28/12	07/28/12	1.00	188.72	
205275	2	T1020	07/29/12	07/29/12	1.00	188.72	
205275	3	T1020	07/30/12	07/30/12	1.00	188.72	
205275	4	T1020	07/31/12	07/31/12	1.00	188.72	
205275	5	T1020	08/01/12	08/01/12	1.00	188.72	
205275	6	T1020	08/02/12	08/02/12	1.00	188.72	
205275	7	T1020	08/03/12	08/03/12	1.00	188.72	
				CLAIM TOTAL		1,321.04	CLAIM ACCOUNT REF. 2052750012009394

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	
205276	1	T1019	07/23/12	07/23/12	24.00	87.12	
205276	2	T1019	07/24/12	07/24/12	24.00	87.12	
205276	3	T1019	07/25/12	07/25/12	24.00	87.12	
205276	4	T1019	07/26/12	07/26/12	24.00	87.12	
205276	5	T1019	07/27/12	07/27/12	24.00	87.12	
205276	6	T1019	07/30/12	07/30/12	24.00	87.12	
205276	7	T1019	07/31/12	07/31/12	24.00	87.12	
				CLAIM TOTAL		609.84	CLAIM ACCOUNT REF. 2052760012003052

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	
205277	1	S5125	07/28/12	07/28/12	30.00	108.90	
205277	2	S5125	07/30/12	07/30/12	30.00	108.90	
205277	3	S5125	07/31/12	07/31/12	30.00	108.90	
				CLAIM TOTAL		326.70	CLAIM ACCOUNT REF. 2052770012007377

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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205278	1	S5125	08/01/12	08/01/12	30.00	108.90	
205278	2	S5125	08/02/12	08/02/12	30.00	108.90	
				CLAIM TOTAL		217.80	CLAIM ACCOUNT REF. 2052780012007377

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	
205279	1	T1020	07/28/12	07/28/12	1.00	188.72	
205279	2	T1020	07/29/12	07/29/12	1.00	188.72	
205279	3	T1020	08/02/12	08/02/12	1.00	188.72	
205279	4	T1020	08/03/12	08/03/12	1.00	188.72	
				CLAIM TOTAL		754.88	CLAIM ACCOUNT REF. 2052790012010918

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	
205280	1	T1019	07/28/12	07/28/12	16.00	58.08	
205280	2	T1019	07/29/12	07/29/12	16.00	58.08	
205280	3	T1019	07/30/12	07/30/12	24.00	87.12	
205280	4	T1019	07/31/12	07/31/12	24.00	87.12	
205280	5	T1019	08/01/12	08/01/12	24.00	87.12	
205280	6	T1019	08/02/12	08/02/12	24.00	87.12	
205280	7	T1019	08/03/12	08/03/12	24.00	87.12	
				CLAIM TOTAL		551.76	CLAIM ACCOUNT REF. 2052800012000600

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	
205281	1	S5125	07/28/12	07/28/12	16.00	58.08	
205281	2	S5125	07/29/12	07/29/12	16.00	58.08	
205281	3	S5125	07/30/12	07/30/12	16.00	58.08	
205281	4	S5125	07/31/12	07/31/12	20.00	72.60	
205281	5	S5125	08/01/12	08/01/12	16.00	58.08	
205281	6	S5125	08/02/12	08/02/12	16.00	58.08	
205281	7	S5125	08/03/12	08/03/12	16.00	58.08	
				CLAIM TOTAL		421.08	CLAIM ACCOUNT REF. 2052810012008314

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	
205282	1	S5125	07/28/12	07/28/12	24.00	87.12	
205282	2	S5125	07/29/12	07/29/12	24.00	87.12	
205282	3	S5125	07/30/12	07/30/12	24.00	87.12	
205282	4	S5125	07/31/12	07/31/12	24.00	87.12	
205282	5	S5125	08/01/12	08/01/12	24.00	87.12	
205282	6	S5125	08/02/12	08/02/12	24.00	87.12	
205282	7	S5125	08/03/12	08/03/12	24.00	87.12	

REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 609.84 CLAIM ACCOUNT REF. 2052820012009960

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
205283	1	T1019		07/28/12	07/28/12	24.00	87.12
205283	2	T1019		07/30/12	07/30/12	48.00	174.24
205283	3	T1019		07/31/12	07/31/12	48.00	174.24
205283	4	T1019		08/01/12	08/01/12	48.00	174.24
205283	5	T1019		08/02/12	08/02/12	48.00	174.24
205283	6	T1019		08/03/12	08/03/12	48.00	174.24

CLAIM TOTAL 958.32 CLAIM ACCOUNT REF. 2052830012009589

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
205284	1	T1019		07/14/12	07/14/12	4.00	14.52
205284	2	T1019		07/18/12	07/18/12	12.00	43.56
205284	3	T1019		07/31/12	07/31/12	16.00	58.08
205284	4	T1019		08/02/12	08/02/12	16.00	58.08
205284	5	T1030		07/20/12	07/20/12	1.00	85.00

CLAIM TOTAL 259.24 CLAIM ACCOUNT REF. 2052840012009435

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
205285	1	S5125		07/28/12	07/28/12	20.00	72.60
205285	2	S5125		07/29/12	07/29/12	20.00	72.60
205285	3	S5125		07/30/12	07/30/12	20.00	72.60
205285	4	S5125		07/31/12	07/31/12	20.00	72.60

CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2052850012010494

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
205286	1	S5125		08/01/12	08/01/12	20.00	72.60
205286	2	S5125		08/02/12	08/02/12	20.00	72.60
205286	3	S5125		08/03/12	08/03/12	20.00	72.60

CLAIM TOTAL 217.80 CLAIM ACCOUNT REF. 2052860012010494

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
205287	1	S5125		08/01/12	08/01/12	12.00	43.56

CLAIM TOTAL 43.56 CLAIM ACCOUNT REF. 2052870012009400

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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NPI = 1154407492

205288	1	T1001	07/23/12	07/23/12	1.00	100.00
205288	2	T1019	07/28/12	07/28/12	30.00	108.90
205288	3	T1019	07/29/12	07/29/12	32.00	116.16
205288	4	T1019	07/30/12	07/30/12	32.00	116.16
205288	5	T1019	07/31/12	07/31/12	32.00	116.16
205288	6	T1019	08/01/12	08/01/12	32.00	116.16
205288	7	T1019	08/02/12	08/02/12	32.00	116.16
205288	8	T1019	08/03/12	08/03/12	31.00	112.53

CLAIM TOTAL

902.23

CLAIM ACCOUNT REF. 2052880012010983

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
205289	1	T1019	07/28/12	07/28/12	42.00	152.46
205289	2	T1019	07/29/12	07/29/12	46.00	166.98
205289	3	T1019	07/30/12	07/30/12	46.00	166.98
205289	4	T1019	07/31/12	07/31/12	46.00	166.98
205289	5	T1019	08/01/12	08/01/12	46.00	166.98
205289	6	T1019	08/02/12	08/02/12	46.00	166.98
205289	7	T1019	08/03/12	08/03/12	42.00	152.46

CLAIM TOTAL

1,139.82

CLAIM ACCOUNT REF. 2052890012003254

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
205290	1	T1019	07/28/12	07/28/12	24.00	87.12
205290	2	T1019	07/30/12	07/30/12	24.00	87.12
205290	3	T1019	07/31/12	07/31/12	24.00	87.12
205290	4	T1019	08/01/12	08/01/12	24.00	87.12
205290	5	T1019	08/02/12	08/02/12	24.00	87.12
205290	6	T1019	08/03/12	08/03/12	24.00	87.12

CLAIM TOTAL

522.72

CLAIM ACCOUNT REF. 2052900012006830

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
205291	1	S5125	07/30/12	07/30/12	20.00	72.60
205291	2	S5125	07/31/12	07/31/12	20.00	72.60

CLAIM TOTAL

145.20

CLAIM ACCOUNT REF. 2052910012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011036	2011036	MASSOL	PERDO A	09/08/1934	GNT04564600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
205292	1	S5125	08/01/12	08/01/12	20.00	72.60
205292	2	S5125	08/02/12	08/02/12	20.00	72.60
205292	3	S5125	08/03/12	08/03/12	20.00	72.60
205292	4	T1001	08/01/12	08/01/12	1.00	100.00

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 317.80 CLAIM ACCOUNT REF. 2052920012011036

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
205293	1	S5125		07/28/12	07/28/12	32.00	116.16
205293	2	S5125		07/29/12	07/29/12	32.00	116.16
205293	3	S5125		07/30/12	07/30/12	32.00	116.16
205293	4	S5125		07/31/12	07/31/12	32.00	116.16
205293	5	S5125		08/01/12	08/01/12	32.00	116.16
205293	6	S5125		08/02/12	08/02/12	32.00	116.16
205293	7	S5125		08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2052930012005943

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
205294	1	S5125		07/28/12	07/28/12	32.00	116.16
205294	2	S5125		07/29/12	07/29/12	32.00	116.16
205294	3	S5125		07/30/12	07/30/12	32.00	116.16
205294	4	S5125		07/31/12	07/31/12	32.00	116.16

CLAIM TOTAL 464.64 CLAIM ACCOUNT REF. 2052940012010425

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
205295	1	S5125		08/01/12	08/01/12	32.00	116.16
205295	2	S5125		08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2052950012010425

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
205296	1	T1019		08/02/12	08/02/12	16.00	58.08

CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2052960012010407

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
205297	1	T1019		07/28/12	07/28/12	48.00	174.24
205297	2	T1019		07/29/12	07/29/12	48.00	174.24

CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2052970012008149

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
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REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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205298	1	T1019	07/30/12	07/30/12	20.00	72.60	
205298	2	T1019	07/31/12	07/31/12	20.00	72.60	
				CLAIM TOTAL		145.20	CLAIM ACCOUNT REF. 2052980012002162

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	
205299	1	T1019		08/01/12	08/01/12	20.00	72.60	
205299	2	T1019		08/02/12	08/02/12	20.00	72.60	
205299	3	T1019		08/03/12	08/03/12	20.00	72.60	
					CLAIM TOTAL		217.80	CLAIM ACCOUNT REF. 2052990012002162

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	
205300	1	S5125		07/18/12	07/18/12	16.00	58.08	
205300	2	S5125		07/25/12	07/25/12	16.00	58.08	
205300	3	S5125		07/27/12	07/27/12	16.00	58.08	
205300	4	S5125		07/30/12	07/30/12	16.00	58.08	
					CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2053000012006117

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	
205301	1	S5125		08/01/12	08/01/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2053010012006117

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	
205302	1	S5125		07/30/12	07/30/12	20.00	72.60	
205302	2	S5125		07/31/12	07/31/12	20.00	72.60	
205302	3	S5125		08/01/12	08/01/12	20.00	72.60	
205302	4	S5125		08/02/12	08/02/12	20.00	72.60	
205302	5	S5125		08/03/12	08/03/12	20.00	72.60	
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2053020012002531

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	
205303	1	S5125		07/28/12	07/28/12	48.00	174.24	
205303	2	S5125		07/29/12	07/29/12	48.00	174.24	
205303	3	S5125		07/30/12	07/30/12	24.00	87.12	
205303	4	S5125		07/31/12	07/31/12	48.00	174.24	
205303	5	S5125		08/01/12	08/01/12	24.00	87.12	
205303	6	S5125		08/02/12	08/02/12	48.00	174.24	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
205308	1	T1001	08/01/12	08/01/12	1.00	100.00
205308	2	T1019	08/01/12	08/01/12	16.00	58.08
205308	3	T1019	08/02/12	08/02/12	16.00	58.08
205308	4	T1019	08/03/12	08/03/12	16.00	58.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 274.24 CLAIM ACCOUNT REF. 2053080012011038

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
205309	1	S5125		07/28/12	07/28/12	36.00	130.68
205309	2	S5125		07/29/12	07/29/12	36.00	130.68
205309	3	S5125		07/30/12	07/30/12	36.00	130.68
205309	4	S5125		07/31/12	07/31/12	36.00	130.68
205309	5	S5125		08/01/12	08/01/12	36.00	130.68
205309	6	S5125		08/02/12	08/02/12	36.00	130.68
205309	7	S5125		08/03/12	08/03/12	36.00	130.68

CLAIM TOTAL 914.76 CLAIM ACCOUNT REF. 2053090012005165

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
205310	1	T1019		07/30/12	07/30/12	32.00	116.16
205310	2	T1019		07/31/12	07/31/12	32.00	116.16
205310	3	T1019		08/01/12	08/01/12	32.00	116.16
205310	4	T1019		08/02/12	08/02/12	32.00	116.16
205310	5	T1019		08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2053100012003087

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
205311	1	S5125		07/28/12	07/28/12	44.00	159.72
205311	2	S5125		07/29/12	07/29/12	44.00	159.72
205311	3	S5125		07/30/12	07/30/12	22.00	79.86
205311	4	S5125		07/31/12	07/31/12	44.00	159.72
205311	5	S5125		08/01/12	08/01/12	44.00	159.72

CLAIM TOTAL 718.74 CLAIM ACCOUNT REF. 2053110012009576

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
205312	1	T1019		07/28/12	07/28/12	32.00	116.16
205312	2	T1019		07/29/12	07/29/12	32.00	116.16
205312	3	T1019		07/30/12	07/30/12	32.00	116.16
205312	4	T1019		07/31/12	07/31/12	32.00	116.16
205312	5	T1019		08/01/12	08/01/12	32.00	116.16
205312	6	T1019		08/02/12	08/02/12	32.00	116.16
205312	7	T1019		08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2053120012000140

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
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205313	1	T1019	07/23/12	07/23/12	24.00	87.12
205313	2	T1019	07/24/12	07/24/12	24.00	87.12
205313	3	T1019	07/25/12	07/25/12	24.00	87.12
205313	4	T1019	07/26/12	07/26/12	24.00	87.12
205313	5	T1019	07/27/12	07/27/12	24.00	87.12
205313	6	T1019	07/30/12	07/30/12	24.00	87.12
205313	7	T1019	07/31/12	07/31/12	24.00	87.12

CLAIM TOTAL 609.84 CLAIM ACCOUNT REF. 2053130012009232

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
205314	1	T1019	08/01/12	08/01/12	24.00	87.12
205314	2	T1019	08/02/12	08/02/12	24.00	87.12
205314	3	T1019	08/03/12	08/03/12	24.00	87.12

CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2053140012009232

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006417	2006417	PICHARDO	MARIA	05/14/1923	GNT02908700

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
205315	1	T1019	07/21/12	07/21/12	36.00	130.68

CLAIM TOTAL 130.68 CLAIM ACCOUNT REF. 2053150012006417

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
205316	1	S5125	07/23/12	07/23/12	6.00	21.78
205316	2	S5125	07/28/12	07/28/12	20.00	72.60
205316	3	S5125	07/29/12	07/29/12	20.00	72.60
205316	4	S5125	07/30/12	07/30/12	20.00	72.60
205316	5	S5125	07/31/12	07/31/12	20.00	72.60
205316	6	S5125	08/01/12	08/01/12	20.00	72.60
205316	7	S5125	08/02/12	08/02/12	20.00	72.60
205316	8	S5125	08/03/12	08/03/12	20.00	72.60

CLAIM TOTAL 529.98 CLAIM ACCOUNT REF. 2053160012010606

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
205317	1	T1019	07/24/12	07/24/12	16.00	58.08
205317	2	T1019	07/25/12	07/25/12	16.00	58.08
205317	3	T1019	07/26/12	07/26/12	16.00	58.08

CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2053170012010647

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002109	2002109	PROANO	ALICIA	09/18/1924	93700845900

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

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205318	1	S5125	TT	07/20/12	07/20/12	12.00	46.56
205318	2	S5125	TT	07/28/12	07/28/12	12.00	46.56
205318	3	S5125	TT	07/29/12	07/29/12	12.00	46.56
205318	4	S5125	TT	07/30/12	07/30/12	12.00	46.56
205318	5	S5125	TT	07/31/12	07/31/12	12.00	46.56
205318	6	S5125	TT	08/01/12	08/01/12	12.00	46.56
205318	7	S5125	TT	08/02/12	08/02/12	12.00	46.56
205318	8	S5125	TT	08/03/12	08/03/12	12.00	46.56

CLAIM TOTAL

372.48

CLAIM ACCOUNT REF. 2053180012002109

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
205319	1	S5125	TT	07/20/12	07/20/12	20.00	77.60
205319	2	S5125	TT	07/28/12	07/28/12	16.00	62.08
205319	3	S5125	TT	07/29/12	07/29/12	16.00	62.08
205319	4	S5125	TT	07/30/12	07/30/12	20.00	77.60
205319	5	S5125	TT	07/31/12	07/31/12	20.00	77.60
205319	6	S5125	TT	08/01/12	08/01/12	20.00	77.60
205319	7	S5125	TT	08/02/12	08/02/12	20.00	77.60
205319	8	S5125	TT	08/03/12	08/03/12	20.00	77.60

CLAIM TOTAL

589.76

CLAIM ACCOUNT REF. 2053190012007728

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
205320	1	T1019		07/28/12	07/28/12	8.00	29.04
205320	2	T1019		07/29/12	07/29/12	32.00	116.16
205320	3	T1030		07/23/12	07/23/12	1.00	85.00

CLAIM TOTAL

230.20

CLAIM ACCOUNT REF. 2053200012006668

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
205321	1	T1019		07/16/12	07/16/12	16.00	58.08
205321	2	T1019		07/18/12	07/18/12	16.00	58.08
205321	3	T1019		07/21/12	07/21/12	16.00	58.08
205321	4	T1019		07/25/12	07/25/12	16.00	58.08

CLAIM TOTAL

232.32

CLAIM ACCOUNT REF. 2053210012010917

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
205322	1	T1019		07/30/12	07/30/12	12.00	43.56
205322	2	T1019		07/31/12	07/31/12	16.00	58.08
205322	3	T1019		08/01/12	08/01/12	16.00	58.08
205322	4	T1019		08/02/12	08/02/12	12.00	43.56

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205322 5 T1019 08/03/12 08/03/12 16.00 58.08
 CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2053220012010409

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
205323	1	S5125		07/30/12	07/30/12	16.00	58.08
205323	2	S5125		07/31/12	07/31/12	16.00	58.08
205323	3	S5125		08/01/12	08/01/12	16.00	58.08
205323	4	S5125		08/02/12	08/02/12	16.00	58.08
205323	5	S5125		08/03/12	08/03/12	16.00	58.08
CLAIM TOTAL							290.40
							CLAIM ACCOUNT REF. 2053230012008453

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
205324	1	S5125		07/27/12	07/27/12	12.00	43.56
205324	2	S5125		07/30/12	07/30/12	16.00	58.08
205324	3	S5125		07/31/12	07/31/12	16.00	58.08
205324	4	S5125		08/02/12	08/02/12	16.00	58.08
205324	5	S5125		08/03/12	08/03/12	16.00	58.08
CLAIM TOTAL							275.88
							CLAIM ACCOUNT REF. 2053240011997785

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
205325	1	T1019		07/28/12	07/28/12	16.00	58.08
205325	2	T1019		07/29/12	07/29/12	16.00	58.08
205325	3	T1019		07/30/12	07/30/12	16.00	58.08
205325	4	T1019		07/31/12	07/31/12	16.00	58.08
205325	5	T1019		08/01/12	08/01/12	16.00	58.08
205325	6	T1019		08/02/12	08/02/12	16.00	58.08
205325	7	T1019		08/03/12	08/03/12	16.00	58.08
CLAIM TOTAL							406.56
							CLAIM ACCOUNT REF. 2053250012010412

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
205326	1	T1019		07/28/12	07/28/12	36.00	130.68
205326	2	T1019		07/29/12	07/29/12	36.00	130.68
205326	3	T1019		07/30/12	07/30/12	36.00	130.68
205326	4	T1019		07/31/12	07/31/12	36.00	130.68
CLAIM TOTAL							522.72
							CLAIM ACCOUNT REF. 2053260012007969

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 08/08/12
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205327	1	T1019	08/01/12	08/01/12	36.00	130.68	
205327	2	T1019	08/02/12	08/02/12	36.00	130.68	
205327	3	T1019	08/03/12	08/03/12	36.00	130.68	
			CLAIM TOTAL			392.04	CLAIM ACCOUNT REF. 2053270012007969

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	
205328	1	S5125	TT	07/30/12	07/30/12	12.00	46.56	
205328	2	S5125	TT	07/31/12	07/31/12	12.00	46.56	
205328	3	S5125	TT	08/01/12	08/01/12	12.00	46.56	
205328	4	S5125	TT	08/02/12	08/02/12	12.00	46.56	
205328	5	S5125	TT	08/03/12	08/03/12	12.00	46.56	
				CLAIM TOTAL			232.80	CLAIM ACCOUNT REF. 2053280012006650

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	
205329	1	S5125	TT	07/30/12	07/30/12	16.00	62.08	
205329	2	S5125	TT	07/31/12	07/31/12	16.00	62.08	
205329	3	S5125	TT	08/01/12	08/01/12	16.00	62.08	
205329	4	S5125	TT	08/02/12	08/02/12	16.00	62.08	
205329	5	S5125	TT	08/03/12	08/03/12	16.00	62.08	
				CLAIM TOTAL			310.40	CLAIM ACCOUNT REF. 2053290012006651

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	
205330	1	S5125		07/30/12	07/30/12	16.00	58.08	
205330	2	S5125		07/31/12	07/31/12	16.00	58.08	
				CLAIM TOTAL			116.16	CLAIM ACCOUNT REF. 2053300012006828

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	
205331	1	S5125		08/01/12	08/01/12	16.00	58.08	
205331	2	S5125		08/02/12	08/02/12	16.00	58.08	
205331	3	S5125		08/03/12	08/03/12	16.00	58.08	
				CLAIM TOTAL			174.24	CLAIM ACCOUNT REF. 2053310012006828

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
205332	1	T1019		07/28/12	07/28/12	32.00	116.16
205332	2	T1019		07/29/12	07/29/12	32.00	116.16
205332	3	T1019		07/30/12	07/30/12	36.00	130.68

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205332	4	T1019	07/31/12	07/31/12	28.00	101.64
205332	5	T1019	08/01/12	08/01/12	36.00	130.68
205332	6	T1019	08/02/12	08/02/12	36.00	130.68
205332	7	T1019	08/03/12	08/03/12	36.00	130.68
CLAIM TOTAL						856.68
						CLAIM ACCOUNT REF. 2053320012003430

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
205333	1	T1019	07/28/12	07/28/12	16.00	58.08
205333	2	T1019	07/29/12	07/29/12	16.00	58.08
205333	3	T1019	07/30/12	07/30/12	28.00	101.64
205333	4	T1019	07/31/12	07/31/12	28.00	101.64
CLAIM TOTAL						319.44
						CLAIM ACCOUNT REF. 2053330011997789

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
205334	1	T1019	08/01/12	08/01/12	28.00	101.64
205334	2	T1019	08/02/12	08/02/12	28.00	101.64
205334	3	T1019	08/03/12	08/03/12	27.00	98.01
CLAIM TOTAL						301.29
						CLAIM ACCOUNT REF. 2053340011997789

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
205335	1	T1019	07/27/12	07/27/12	4.00	14.52
205335	2	T1019	07/30/12	07/30/12	28.00	101.64
205335	3	T1019	07/31/12	07/31/12	28.00	101.64
CLAIM TOTAL						217.80
						CLAIM ACCOUNT REF. 2053350012002124

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
205336	1	T1019	08/01/12	08/01/12	28.00	101.64
205336	2	T1019	08/02/12	08/02/12	28.00	101.64
205336	3	T1019	08/03/12	08/03/12	28.00	101.64
CLAIM TOTAL						304.92
						CLAIM ACCOUNT REF. 2053360012002124

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
205337	1	S5125	08/02/12	08/02/12	20.00	72.60
CLAIM TOTAL						72.60
						CLAIM ACCOUNT REF. 2053370012008885

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010685	2010685	SOTIRIOU	CHRISTO	07/22/1930	GNT06039500

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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205338	1	T1019			06/13/12	06/13/12	16.00	58.08	
						CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2053380012010685
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	
205339	1	S5125			08/03/12	08/03/12	12.00	43.56	
						CLAIM TOTAL		43.56	CLAIM ACCOUNT REF. 2053390012011035
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	
205340	1	T1019			08/02/12	08/02/12	32.00	116.16	
205340	2	T1019			08/03/12	08/03/12	32.00	116.16	
						CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2053400012011050
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	
205341	1	T1019			07/28/12	07/28/12	32.00	116.16	
						CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2053410012001499
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	
205342	1	S5125			07/28/12	07/28/12	48.00	174.24	
205342	2	S5125			07/29/12	07/29/12	48.00	174.24	
205342	3	S5125			07/30/12	07/30/12	32.00	116.16	
						CLAIM TOTAL		464.64	CLAIM ACCOUNT REF. 2053420012008200
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	
205343	1	S5125			08/01/12	08/01/12	32.00	116.16	
205343	2	S5125			08/02/12	08/02/12	32.00	116.16	
						CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2053430012008200
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	
205344	1	T1019			07/30/12	07/30/12	16.00	58.08	
205344	2	T1019			07/31/12	07/31/12	4.00	14.52	
						CLAIM TOTAL		72.60	CLAIM ACCOUNT REF. 2053440012009618
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	

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205345	1	T1019	08/01/12	08/01/12	16.00	58.08	
205345	2	T1019	08/02/12	08/02/12	16.00	58.08	
205345	3	T1019	08/03/12	08/03/12	16.00	58.08	
CLAIM TOTAL						174.24	CLAIM ACCOUNT REF. 2053450012009618

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	
205346	1	T1019	07/07/12	07/07/12	16.00	58.08	
205346	2	T1019	07/08/12	07/08/12	16.00	58.08	
205346	3	T1019	07/16/12	07/16/12	12.00	43.56	
205346	4	T1019	07/18/12	07/18/12	16.00	58.08	
205346	5	T1019	07/19/12	07/19/12	16.00	58.08	
205346	6	T1019	07/20/12	07/20/12	16.00	58.08	
205346	7	T1019	07/25/12	07/25/12	16.00	58.08	
205346	8	T1019	07/26/12	07/26/12	16.00	58.08	
205346	9	T1019	07/27/12	07/27/12	16.00	58.08	
205346	10	T1019	07/29/12	07/29/12	16.00	58.08	
205346	11	T1019	08/01/12	08/01/12	16.00	58.08	
205346	12	T1019	08/03/12	08/03/12	16.00	58.08	
CLAIM TOTAL						682.44	CLAIM ACCOUNT REF. 2053460012010528

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	
205347	1	T1019	07/25/12	07/25/12	16.00	58.08	
205347	2	T1019	07/30/12	07/30/12	16.00	58.08	
205347	3	T1019	07/31/12	07/31/12	15.00	54.45	
205347	4	T1019	08/01/12	08/01/12	16.00	58.08	
205347	5	T1019	08/02/12	08/02/12	16.00	58.08	
205347	6	T1019	08/03/12	08/03/12	16.00	58.08	
CLAIM TOTAL						344.85	CLAIM ACCOUNT REF. 2053470012003177

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	
205348	1	S5125	07/28/12	07/28/12	16.00	58.08	
205348	2	S5125	07/30/12	07/30/12	16.00	58.08	
205348	3	S5125	07/31/12	07/31/12	16.00	58.08	
205348	4	S5125	08/01/12	08/01/12	16.00	58.08	
205348	5	S5125	08/02/12	08/02/12	16.00	58.08	
205348	6	S5125	08/03/12	08/03/12	16.00	58.08	
CLAIM TOTAL						348.48	CLAIM ACCOUNT REF. 2053480012006152

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	
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REPORT DATE 08/08/12
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

SUNNYSIDE CITYWIDE

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

205349	1	T1020	07/28/12	07/28/12	1.00	188.72
205349	2	T1020	07/29/12	07/29/12	1.00	188.72
205349	3	T1020	07/30/12	07/30/12	1.00	188.72
205349	4	T1020	07/31/12	07/31/12	1.00	188.72

CLAIM TOTAL 754.88

CLAIM ACCOUNT REF. 2053490012005645

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
205350	1	T1020	08/01/12	08/01/12	1.00	188.72
205350	2	T1020	08/02/12	08/02/12	1.00	188.72
205350	3	T1020	08/03/12	08/03/12	1.00	188.72

CLAIM TOTAL 566.16

CLAIM ACCOUNT REF. 2053500012005645

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
205351	1	S5125	07/28/12	07/28/12	16.00	58.08
205351	2	S5125	07/29/12	07/29/12	16.00	58.08
205351	3	S5125	07/30/12	07/30/12	32.00	116.16
205351	4	S5125	07/31/12	07/31/12	32.00	116.16
205351	5	S5125	08/01/12	08/01/12	32.00	116.16
205351	6	S5125	08/02/12	08/02/12	32.00	116.16
205351	7	S5125	08/03/12	08/03/12	32.00	116.16

CLAIM TOTAL 696.96

CLAIM ACCOUNT REF. 2053510012009849

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
205352	1	T1030	07/06/12	07/06/12	1.00	85.00
205352	2	T1030	07/16/12	07/16/12	1.00	85.00

CLAIM TOTAL 170.00

CLAIM ACCOUNT REF. 2053520012009849

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
205353	1	T1030	07/31/12	07/31/12	1.00	85.00

CLAIM TOTAL 85.00

CLAIM ACCOUNT REF. 2053530012009849

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
205354	1	T1019	07/28/12	07/28/12	28.00	101.64
205354	2	T1019	07/29/12	07/29/12	28.00	101.64
205354	3	T1019	07/30/12	07/30/12	40.00	145.20
205354	4	T1019	07/31/12	07/31/12	26.00	94.38

REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 442.86 CLAIM ACCOUNT REF. 2053540011999328

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
205355	1	T1019	08/01/12	08/01/12	40.00	145.20
205355	2	T1019	08/02/12	08/02/12	40.00	145.20
205355	3	T1019	08/03/12	08/03/12	40.00	145.20

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2053550011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	438	TOTAL CLAIM AMOUNT =	41,767.69
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REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 438

TOTAL CLAIM AMOUNT = 41,767.69