

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

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
200786	1	T1019			06/25/12	06/25/12	20.00	72.60
200786	2	T1019			06/26/12	06/26/12	20.00	72.60
200786	3	T1019			06/27/12	06/27/12	20.00	72.60
200786	4	T1019			06/28/12	06/28/12	19.00	68.97
200786	5	T1019			06/29/12	06/29/12	20.00	72.60
						CLAIM TOTAL	359.37	CLAIM ACCOUNT REF. 2007860012004478

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
200787	1	S5125			06/23/12	06/23/12	14.00	50.82
200787	2	S5125			06/25/12	06/25/12	16.00	58.08
200787	3	S5125			06/26/12	06/26/12	16.00	58.08
200787	4	S5125			06/27/12	06/27/12	16.00	58.08
200787	5	S5125			06/29/12	06/29/12	16.00	58.08
						CLAIM TOTAL	283.14	CLAIM ACCOUNT REF. 2007870012006118

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
200788	1	S5126			06/23/12	06/23/12	1.00	188.72
200788	2	S5126			06/24/12	06/24/12	1.00	188.72
200788	3	S5126			06/26/12	06/26/12	1.00	188.72
200788	4	S5126			06/27/12	06/27/12	1.00	188.72
200788	5	S5126			06/28/12	06/28/12	1.00	188.72
200788	6	S5126			06/29/12	06/29/12	1.00	188.72
						CLAIM TOTAL	1,132.32	CLAIM ACCOUNT REF. 2007880012009389

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
200789	1	S5125			06/23/12	06/23/12	24.00	87.12
200789	2	S5125			06/24/12	06/24/12	24.00	87.12
200789	3	S5125			06/25/12	06/25/12	32.00	116.16
200789	4	S5125			06/26/12	06/26/12	32.00	116.16
200789	5	S5125			06/27/12	06/27/12	32.00	116.16
200789	6	S5125			06/28/12	06/28/12	32.00	116.16
200789	7	S5125			06/29/12	06/29/12	32.00	116.16
						CLAIM TOTAL	755.04	CLAIM ACCOUNT REF. 2007890012006123

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

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE    2

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

200790	1	S5125	06/23/12	06/23/12	36.00	130.68
200790	2	S5125	06/24/12	06/24/12	32.00	116.16
200790	3	S5125	06/25/12	06/25/12	48.00	174.24
200790	4	S5125	06/26/12	06/26/12	48.00	174.24
200790	5	S5125	06/27/12	06/27/12	40.00	145.20
200790	6	S5125	06/28/12	06/28/12	44.00	159.72
200790	7	S5125	06/29/12	06/29/12	40.00	145.20

CLAIM TOTAL                      1,045.44                      CLAIM ACCOUNT REF. 2007900012007817

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
200791	1	S5125	06/20/12	06/20/12	36.00	130.68
200791	2	S5125	06/21/12	06/21/12	36.00	130.68
200791	3	S5125	06/25/12	06/25/12	36.00	130.68
200791	4	S5125	06/26/12	06/26/12	36.00	130.68
200791	5	S5125	06/27/12	06/27/12	36.00	130.68
200791	6	S5125	06/28/12	06/28/12	36.00	130.68
200791	7	S5125	06/29/12	06/29/12	36.00	130.68

CLAIM TOTAL                      914.76                      CLAIM ACCOUNT REF. 2007910012006632

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
200792	1	S5125	06/23/12	06/23/12	40.00	145.20
200792	2	S5125	06/24/12	06/24/12	40.00	145.20
200792	3	S5125	06/25/12	06/25/12	40.00	145.20
200792	4	S5125	06/26/12	06/26/12	40.00	145.20
200792	5	S5125	06/27/12	06/27/12	40.00	145.20
200792	6	S5125	06/28/12	06/28/12	40.00	145.20
200792	7	S5125	06/29/12	06/29/12	40.00	145.20

CLAIM TOTAL                      1,016.40                      CLAIM ACCOUNT REF. 2007920012010374

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
200793	1	T1019	06/25/12	06/25/12	24.00	87.12
200793	2	T1019	06/26/12	06/26/12	24.00	87.12
200793	3	T1019	06/27/12	06/27/12	24.00	87.12
200793	4	T1019	06/28/12	06/28/12	24.00	87.12
200793	5	T1019	06/29/12	06/29/12	24.00	87.12

CLAIM TOTAL                      435.60                      CLAIM ACCOUNT REF. 2007930012002769

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
200794	1	S5125	06/23/12	06/23/12	32.00	116.16

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     3

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

200794	2	S5125	06/24/12	06/24/12	32.00	116.16
200794	3	S5125	06/25/12	06/25/12	32.00	116.16
200794	4	S5125	06/26/12	06/26/12	32.00	116.16
200794	5	S5125	06/27/12	06/27/12	32.00	116.16
200794	6	S5125	06/28/12	06/28/12	32.00	116.16
200794	7	S5125	06/29/12	06/29/12	32.00	116.16
CLAIM TOTAL						813.12
						CLAIM ACCOUNT REF. 2007940012008320

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
200795	1	S5125	06/21/12	06/21/12	12.00	43.56
200795	2	S5125	06/23/12	06/23/12	30.00	108.90
200795	3	S5125	06/24/12	06/24/12	32.00	116.16
200795	4	S5125	06/25/12	06/25/12	11.00	39.93
200795	5	S5125	06/26/12	06/26/12	11.00	39.93
200795	6	S5125	06/27/12	06/27/12	10.00	36.30
200795	7	S5125	06/28/12	06/28/12	10.00	36.30
200795	8	S5125	06/29/12	06/29/12	11.00	39.93
CLAIM TOTAL						461.01
						CLAIM ACCOUNT REF. 2007950012009790

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
200796	1	T1019	06/23/12	06/23/12	20.00	72.60
200796	2	T1019	06/24/12	06/24/12	20.00	72.60
200796	3	T1019	06/25/12	06/25/12	28.00	101.64
200796	4	T1019	06/26/12	06/26/12	28.00	101.64
200796	5	T1019	06/27/12	06/27/12	28.00	101.64
200796	6	T1019	06/28/12	06/28/12	28.00	101.64
200796	7	T1019	06/29/12	06/29/12	28.00	101.64
CLAIM TOTAL						653.40
						CLAIM ACCOUNT REF. 2007960012006667

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
200797	1	S5125	06/25/12	06/25/12	24.00	87.12
200797	2	S5125	06/26/12	06/26/12	24.00	87.12
200797	3	S5125	06/27/12	06/27/12	26.00	94.38
200797	4	S5125	06/28/12	06/28/12	24.00	87.12
200797	5	S5125	06/29/12	06/29/12	24.00	87.12
CLAIM TOTAL						442.86
						CLAIM ACCOUNT REF. 2007970012009982

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
200798	1	S5125	06/25/12	06/25/12	24.00	87.12

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     4

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

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200798	2	S5125	06/26/12	06/26/12	24.00	87.12	
200798	3	S5125	06/28/12	06/28/12	12.00	43.56	
200798	4	S5125	06/29/12	06/29/12	24.00	87.12	
			CLAIM TOTAL			304.92	CLAIM ACCOUNT REF. 2007980012004554

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	
200799	1	S5125	06/23/12	06/23/12	24.00	87.12	
200799	2	S5125	06/25/12	06/25/12	28.00	101.64	
200799	3	S5125	06/26/12	06/26/12	28.00	101.64	
200799	4	S5125	06/27/12	06/27/12	28.00	101.64	
200799	5	S5125	06/28/12	06/28/12	28.00	101.64	
200799	6	S5125	06/29/12	06/29/12	28.00	101.64	
			CLAIM TOTAL			595.32	CLAIM ACCOUNT REF. 2007990012006124

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	
200800	1	T1020	06/23/12	06/23/12	1.00	188.72	
200800	2	T1020	06/24/12	06/24/12	1.00	188.72	
200800	3	T1020	06/25/12	06/25/12	1.00	188.72	
200800	4	T1020	06/26/12	06/26/12	1.00	188.72	
200800	5	T1020	06/27/12	06/27/12	1.00	188.72	
200800	6	T1020	06/28/12	06/28/12	1.00	188.72	
200800	7	T1020	06/29/12	06/29/12	1.00	188.72	
			CLAIM TOTAL			1,321.04	CLAIM ACCOUNT REF. 2008000012009394

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	
200801	1	T1019	06/11/12	06/11/12	24.00	87.12	
200801	2	T1019	06/18/12	06/18/12	24.00	87.12	
200801	3	T1019	06/19/12	06/19/12	24.00	87.12	
200801	4	T1019	06/20/12	06/20/12	24.00	87.12	
200801	5	T1019	06/21/12	06/21/12	24.00	87.12	
200801	6	T1019	06/22/12	06/22/12	24.00	87.12	
			CLAIM TOTAL			522.72	CLAIM ACCOUNT REF. 2008010012003052

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	
200802	1	S5125	06/23/12	06/23/12	30.00	108.90	
200802	2	S5125	06/25/12	06/25/12	30.00	108.90	
200802	3	S5125	06/26/12	06/26/12	30.00	108.90	
200802	4	S5125	06/27/12	06/27/12	30.00	108.90	
200802	5	S5125	06/28/12	06/28/12	30.00	108.90	

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     5

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

200802            6            S5125                      06/29/12    06/29/12    30.00            108.90  
   CLAIM TOTAL            653.40            CLAIM ACCOUNT REF. 2008020012007377

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008643	2008643	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
200803	1	T1019		06/23/12	06/23/12	16.00	58.08	
200803	2	T1019		06/24/12	06/24/12	16.00	58.08	
200803	3	T1019		06/25/12	06/25/12	24.00	87.12	
200803	4	T1019		06/26/12	06/26/12	24.00	87.12	
200803	5	T1019		06/27/12	06/27/12	24.00	87.12	
200803	6	T1019		06/28/12	06/28/12	24.00	87.12	
200803	7	T1019		06/29/12	06/29/12	24.00	87.12	
							CLAIM TOTAL	551.76
								CLAIM ACCOUNT REF. 2008030012008643

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	
200804	1	T1019		06/23/12	06/23/12	16.00	58.08	
200804	2	T1019		06/24/12	06/24/12	16.00	58.08	
200804	3	T1019		06/25/12	06/25/12	24.00	87.12	
200804	4	T1019		06/26/12	06/26/12	24.00	87.12	
200804	5	T1019		06/27/12	06/27/12	24.00	87.12	
200804	6	T1019		06/28/12	06/28/12	24.00	87.12	
200804	7	T1019		06/29/12	06/29/12	24.00	87.12	
							CLAIM TOTAL	551.76
								CLAIM ACCOUNT REF. 2008040012000600

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	
200805	1	S5125		06/23/12	06/23/12	16.00	58.08	
200805	2	S5125		06/24/12	06/24/12	20.00	72.60	
200805	3	S5125		06/25/12	06/25/12	16.00	58.08	
200805	4	S5125		06/27/12	06/27/12	16.00	58.08	
200805	5	S5125		06/29/12	06/29/12	16.00	58.08	
							CLAIM TOTAL	304.92
								CLAIM ACCOUNT REF. 2008050012008314

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
200806	1	S5125		06/23/12	06/23/12	24.00	87.12
200806	2	S5125		06/24/12	06/24/12	24.00	87.12
200806	3	S5125		06/25/12	06/25/12	24.00	87.12
200806	4	S5125		06/26/12	06/26/12	24.00	87.12
200806	5	S5125		06/27/12	06/27/12	24.00	87.12
200806	6	S5125		06/28/12	06/28/12	24.00	87.12
200806	7	S5125		06/29/12	06/29/12	24.00	87.12

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     6

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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CLAIM TOTAL                      609.84                      CLAIM ACCOUNT REF. 2008060012009960

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
200807	1	T1019		06/23/12	06/23/12	24.00	87.12
CLAIM TOTAL							87.12
							CLAIM ACCOUNT REF. 2008070012009589

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
200808	1	T1019		06/26/12	06/26/12	16.00	58.08
200808	2	T1019		06/28/12	06/28/12	15.00	54.45
CLAIM TOTAL							112.53
							CLAIM ACCOUNT REF. 2008080012009435

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
200809	1	S5125		06/23/12	06/23/12	20.00	72.60
200809	2	S5125		06/24/12	06/24/12	20.00	72.60
200809	3	S5125		06/25/12	06/25/12	20.00	72.60
200809	4	S5125		06/26/12	06/26/12	20.00	72.60
200809	5	S5125		06/27/12	06/27/12	20.00	72.60
200809	6	S5125		06/28/12	06/28/12	20.00	72.60
200809	7	S5125		06/29/12	06/29/12	20.00	72.60
CLAIM TOTAL							508.20
							CLAIM ACCOUNT REF. 2008090012010494

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
200810	1	T1019		06/26/12	06/26/12	12.00	43.56
200810	2	T1019		06/27/12	06/27/12	12.00	43.56
CLAIM TOTAL							87.12
							CLAIM ACCOUNT REF. 2008100012009400

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
200811	1	T1019		06/11/12	06/11/12	46.00	166.98
200811	2	T1019		06/22/12	06/22/12	42.00	152.46
200811	3	T1019		06/23/12	06/23/12	42.00	152.46
200811	4	T1019		06/24/12	06/24/12	46.00	166.98
200811	5	T1019		06/25/12	06/25/12	46.00	166.98
200811	6	T1019		06/26/12	06/26/12	46.00	166.98
200811	7	T1019		06/27/12	06/27/12	46.00	166.98
200811	8	T1019		06/28/12	06/28/12	45.00	163.35
200811	9	T1019		06/29/12	06/29/12	42.00	152.46

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     7

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      1,455.63                      CLAIM ACCOUNT REF. 2008110012003254

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
200812	1	S5125		06/23/12	06/23/12	42.00	152.46
200812	2	S5125		06/24/12	06/24/12	48.00	174.24
200812	3	S5125		06/25/12	06/25/12	32.00	116.16
200812	4	S5125		06/26/12	06/26/12	32.00	116.16
200812	5	S5125		06/27/12	06/27/12	32.00	116.16
200812	6	S5125		06/28/12	06/28/12	32.00	116.16
200812	7	S5125		06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      907.50                      CLAIM ACCOUNT REF. 2008120012006080

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
200813	1	T1019		06/25/12	06/25/12	32.00	116.16
200813	2	T1019		06/26/12	06/26/12	32.00	116.16
200813	3	T1019		06/27/12	06/27/12	32.00	116.16
200813	4	T1019		06/28/12	06/28/12	32.00	116.16
200813	5	T1019		06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      580.80                      CLAIM ACCOUNT REF. 2008130012002713

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
200814	1	T1019		06/20/12	06/20/12	24.00	87.12
200814	2	T1019		06/23/12	06/23/12	24.00	87.12
200814	3	T1019		06/25/12	06/25/12	22.00	79.86
200814	4	T1019		06/26/12	06/26/12	24.00	87.12
200814	5	T1019		06/27/12	06/27/12	24.00	87.12
200814	6	T1019		06/28/12	06/28/12	24.00	87.12
200814	7	T1019		06/29/12	06/29/12	24.00	87.12

CLAIM TOTAL                      602.58                      CLAIM ACCOUNT REF. 2008140012006830

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
200815	1	S5125		04/30/12	04/30/12	20.00	72.60

CLAIM TOTAL                      72.60                      CLAIM ACCOUNT REF. 2008150012009202

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
200816	1	S5125		06/25/12	06/25/12	20.00	72.60

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     8

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PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

200816	2	S5125	06/26/12	06/26/12	20.00	72.60
200816	3	S5125	06/27/12	06/27/12	20.00	72.60
200816	4	S5125	06/28/12	06/28/12	20.00	72.60
200816	5	S5125	06/29/12	06/29/12	20.00	72.60

CLAIM TOTAL                      363.00                      CLAIM ACCOUNT REF. 2008160012009202

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
200817	1	S5125	06/24/12	06/24/12	32.00	116.16
200817	2	S5125	06/25/12	06/25/12	32.00	116.16
200817	3	S5125	06/26/12	06/26/12	32.00	116.16
200817	4	S5125	06/27/12	06/27/12	32.00	116.16
200817	5	S5125	06/28/12	06/28/12	32.00	116.16
200817	6	S5125	06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      696.96                      CLAIM ACCOUNT REF. 2008170012005943

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
200818	1	S5125	06/23/12	06/23/12	32.00	116.16
200818	2	S5125	06/24/12	06/24/12	32.00	116.16
200818	3	S5125	06/25/12	06/25/12	32.00	116.16
200818	4	S5125	06/26/12	06/26/12	32.00	116.16
200818	5	S5125	06/27/12	06/27/12	32.00	116.16
200818	6	S5125	06/28/12	06/28/12	32.00	116.16
200818	7	S5125	06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      813.12                      CLAIM ACCOUNT REF. 2008180012010425

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010408	2010408	MORA	MARIA	01/20/1960	GNT06124500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
200819	1	T1019	06/25/12	06/25/12	16.00	58.08

CLAIM TOTAL                      58.08                      CLAIM ACCOUNT REF. 2008190012010408

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
200820	1	T1019	06/23/12	06/23/12	48.00	174.24
200820	2	T1019	06/24/12	06/24/12	48.00	174.24

CLAIM TOTAL                      348.48                      CLAIM ACCOUNT REF. 2008200012008149

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
200821	1	T1019	06/25/12	06/25/12	20.00	72.60



REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     9

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PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

200821	2	T1019	06/26/12	06/26/12	20.00	72.60
200821	3	T1019	06/27/12	06/27/12	20.00	72.60
200821	4	T1019	06/28/12	06/28/12	20.00	72.60
200821	5	T1019	06/29/12	06/29/12	20.00	72.60

CLAIM TOTAL                      363.00                      CLAIM ACCOUNT REF. 2008210012002162

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
200822	1	S5125	06/29/12	06/29/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2008220012006117

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
200823	1	S5125	06/25/12	06/25/12	20.00	72.60
200823	2	S5125	06/26/12	06/26/12	20.00	72.60
200823	3	S5125	06/27/12	06/27/12	20.00	72.60
200823	4	S5125	06/28/12	06/28/12	20.00	72.60
200823	5	S5125	06/29/12	06/29/12	20.00	72.60
CLAIM TOTAL						363.00

CLAIM ACCOUNT REF. 2008230012002531

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
200824	1	S5125	06/23/12	06/23/12	48.00	174.24
200824	2	S5125	06/24/12	06/24/12	48.00	174.24
200824	3	S5125	06/25/12	06/25/12	24.00	87.12
200824	4	S5125	06/26/12	06/26/12	48.00	174.24
200824	5	S5125	06/27/12	06/27/12	24.00	87.12
200824	6	S5125	06/28/12	06/28/12	48.00	174.24
200824	7	S5125	06/29/12	06/29/12	24.00	87.12
CLAIM TOTAL						958.32

CLAIM ACCOUNT REF. 2008240012010595

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
200825	1	T1019	06/25/12	06/25/12	16.00	58.08
200825	2	T1019	06/26/12	06/26/12	16.00	58.08
200825	3	T1019	06/27/12	06/27/12	16.00	58.08
CLAIM TOTAL						174.24

CLAIM ACCOUNT REF. 2008250012004768

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
200826	1	S5125	06/26/12	06/26/12	16.00	58.08

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 10

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

200826	2	S5125	06/27/12	06/27/12	16.00	58.08	
200826	3	S5125	06/28/12	06/28/12	16.00	58.08	
200826	4	S5125	06/29/12	06/29/12	16.00	58.08	
				CLAIM TOTAL		232.32	CLAIM ACCOUNT REF. 2008260012009392

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	
200827	1	T1019	06/25/12	06/25/12	20.00	72.60	
200827	2	T1019	06/26/12	06/26/12	20.00	72.60	
200827	3	T1019	06/27/12	06/27/12	20.00	72.60	
200827	4	T1019	06/28/12	06/28/12	20.00	72.60	
200827	5	T1019	06/29/12	06/29/12	20.00	72.60	
				CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2008270012010198

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	
200828	1	S5125	06/23/12	06/23/12	36.00	130.68	
200828	2	S5125	06/24/12	06/24/12	36.00	130.68	
200828	3	S5125	06/25/12	06/25/12	36.00	130.68	
200828	4	S5125	06/26/12	06/26/12	36.00	130.68	
200828	5	S5125	06/27/12	06/27/12	36.00	130.68	
200828	6	S5125	06/28/12	06/28/12	36.00	130.68	
200828	7	S5125	06/29/12	06/29/12	36.00	130.68	
				CLAIM TOTAL		914.76	CLAIM ACCOUNT REF. 2008280012005165

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	
200829	1	T1019	06/25/12	06/25/12	32.00	116.16	
200829	2	T1019	06/26/12	06/26/12	32.00	116.16	
200829	3	T1019	06/27/12	06/27/12	32.00	116.16	
200829	4	T1019	06/29/12	06/29/12	32.00	116.16	
				CLAIM TOTAL		464.64	CLAIM ACCOUNT REF. 2008290012003087

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	
200830	1	S5125	06/23/12	06/23/12	44.00	159.72	
200830	2	S5125	06/24/12	06/24/12	44.00	159.72	
200830	3	S5125	06/25/12	06/25/12	44.00	159.72	
200830	4	S5125	06/26/12	06/26/12	44.00	159.72	
200830	5	S5125	06/27/12	06/27/12	44.00	159.72	
				CLAIM TOTAL		798.60	CLAIM ACCOUNT REF. 2008300012009576

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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REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 11

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

200831	1	T1019	06/23/12	06/23/12	32.00	116.16
200831	2	T1019	06/24/12	06/24/12	32.00	116.16
200831	3	T1019	06/25/12	06/25/12	32.00	116.16
200831	4	T1019	06/26/12	06/26/12	32.00	116.16
200831	5	T1019	06/27/12	06/27/12	32.00	116.16
200831	6	T1019	06/28/12	06/28/12	32.00	116.16
200831	7	T1019	06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      813.12

CLAIM ACCOUNT REF. 2008310012000140

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
200832	1	T1019	06/18/12	06/18/12	24.00	87.12
200832	2	T1019	06/25/12	06/25/12	24.00	87.12
200832	3	T1019	06/26/12	06/26/12	24.00	87.12
200832	4	T1019	06/27/12	06/27/12	24.00	87.12
200832	5	T1019	06/28/12	06/28/12	24.00	87.12
200832	6	T1019	06/29/12	06/29/12	24.00	87.12

CLAIM TOTAL                      522.72

CLAIM ACCOUNT REF. 2008320012009232

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
200833	1	T1019	06/23/12	06/23/12	36.00	130.68
200833	2	T1019	06/24/12	06/24/12	36.00	130.68
200833	3	T1019	06/25/12	06/25/12	36.00	130.68
200833	4	T1019	06/26/12	06/26/12	36.00	130.68
200833	5	T1019	06/27/12	06/27/12	36.00	130.68
200833	6	T1019	06/28/12	06/28/12	36.00	130.68
200833	7	T1019	06/29/12	06/29/12	36.00	130.68

CLAIM TOTAL                      914.76

CLAIM ACCOUNT REF. 2008330012006417

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
200834	1	S5125	06/23/12	06/23/12	20.00	72.60
200834	2	S5125	06/24/12	06/24/12	20.00	72.60
200834	3	S5125	06/25/12	06/25/12	20.00	72.60
200834	4	S5125	06/26/12	06/26/12	20.00	72.60
200834	5	S5125	06/27/12	06/27/12	20.00	72.60
200834	6	S5125	06/28/12	06/28/12	20.00	72.60
200834	7	S5125	06/29/12	06/29/12	20.00	72.60

CLAIM TOTAL                      508.20

CLAIM ACCOUNT REF. 2008340012010606

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
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REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

200835	1	T1019	06/20/12	06/20/12	16.00	58.08
200835	2	T1019	06/21/12	06/21/12	16.00	58.08
200835	3	T1019	06/26/12	06/26/12	16.00	58.08
200835	4	T1019	06/27/12	06/27/12	16.00	58.08
200835	5	T1019	06/28/12	06/28/12	16.00	58.08

CLAIM TOTAL

290.40

CLAIM ACCOUNT REF. 2008350012010647

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
200836	1	S5125	TT	06/23/12	06/23/12	12.00	46.56
200836	2	S5125	TT	06/24/12	06/24/12	12.00	46.56
200836	3	S5125	TT	06/25/12	06/25/12	12.00	46.56
200836	4	S5125	TT	06/26/12	06/26/12	12.00	46.56
200836	5	S5125	TT	06/27/12	06/27/12	12.00	46.56
200836	6	S5125	TT	06/28/12	06/28/12	12.00	46.56
200836	7	S5125	TT	06/29/12	06/29/12	12.00	46.56

CLAIM TOTAL

325.92

CLAIM ACCOUNT REF. 2008360012002109

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
200837	1	S5125	TT	06/23/12	06/23/12	16.00	62.08
200837	2	S5125	TT	06/24/12	06/24/12	16.00	62.08
200837	3	S5125	TT	06/25/12	06/25/12	20.00	77.60
200837	4	S5125	TT	06/26/12	06/26/12	20.00	77.60
200837	5	S5125	TT	06/27/12	06/27/12	20.00	77.60
200837	6	S5125	TT	06/28/12	06/28/12	20.00	77.60
200837	7	S5125	TT	06/29/12	06/29/12	17.00	65.96

CLAIM TOTAL

500.52

CLAIM ACCOUNT REF. 2008370012007728

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
200838	1	T1019		06/23/12	06/23/12	8.00	29.04
200838	2	T1019		06/24/12	06/24/12	32.00	116.16

CLAIM TOTAL

145.20

CLAIM ACCOUNT REF. 2008380012006668

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
200839	1	T1019		06/23/12	06/23/12	8.00	29.04
200839	2	T1019		06/25/12	06/25/12	12.00	43.56
200839	3	T1019		06/26/12	06/26/12	12.00	43.56

CLAIM TOTAL

116.16

CLAIM ACCOUNT REF. 2008390012010409

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
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REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

200840	1	T1019	06/27/12	06/27/12	12.00	43.56	
200840	2	T1019	06/28/12	06/28/12	12.00	43.56	
200840	3	T1019	06/29/12	06/29/12	13.00	47.19	
			CLAIM TOTAL			134.31	CLAIM ACCOUNT REF. 2008400012010409

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	
200841	1	S5125		06/25/12	06/25/12	16.00	58.08	
200841	2	S5125		06/26/12	06/26/12	16.00	58.08	
200841	3	S5125		06/27/12	06/27/12	16.00	58.08	
200841	4	S5125		06/28/12	06/28/12	16.00	58.08	
200841	5	S5125		06/29/12	06/29/12	16.00	58.08	
				CLAIM TOTAL			290.40	CLAIM ACCOUNT REF. 2008410012008453

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	
200842	1	S5125		06/25/12	06/25/12	16.00	58.08	
200842	2	S5125		06/26/12	06/26/12	16.00	58.08	
200842	3	S5125		06/27/12	06/27/12	18.00	65.34	
200842	4	S5125		06/28/12	06/28/12	14.00	50.82	
200842	5	S5125		06/29/12	06/29/12	16.00	58.08	
				CLAIM TOTAL			290.40	CLAIM ACCOUNT REF. 2008420011997785

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	
200843	1	T1019		06/23/12	06/23/12	16.00	58.08	
200843	2	T1019		06/24/12	06/24/12	16.00	58.08	
200843	3	T1019		06/25/12	06/25/12	16.00	58.08	
200843	4	T1019		06/26/12	06/26/12	16.00	58.08	
200843	5	T1019		06/27/12	06/27/12	18.00	65.34	
200843	6	T1019		06/29/12	06/29/12	16.00	58.08	
				CLAIM TOTAL			355.74	CLAIM ACCOUNT REF. 2008430012010412

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	
200844	1	T1019		06/23/12	06/23/12	36.00	130.68	
200844	2	T1019		06/24/12	06/24/12	36.00	130.68	
200844	3	T1019		06/25/12	06/25/12	36.00	130.68	
200844	4	T1019		06/26/12	06/26/12	36.00	130.68	
200844	5	T1019		06/27/12	06/27/12	36.00	130.68	
200844	6	T1019		06/28/12	06/28/12	36.00	130.68	
200844	7	T1019		06/29/12	06/29/12	36.00	130.68	
				CLAIM TOTAL			914.76	CLAIM ACCOUNT REF. 2008440012007969

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

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
200845	1	S5125	TT		06/25/12	06/25/12	12.00	46.56
200845	2	S5125	TT		06/26/12	06/26/12	12.00	46.56
200845	3	S5125	TT		06/27/12	06/27/12	12.00	46.56
200845	4	S5125	TT		06/28/12	06/28/12	12.00	46.56
200845	5	S5125	TT		06/29/12	06/29/12	12.00	46.56
					CLAIM TOTAL		232.80	CLAIM ACCOUNT REF. 2008450012006650

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
200846	1	S5125	TT		06/25/12	06/25/12	16.00	62.08
200846	2	S5125	TT		06/26/12	06/26/12	16.00	62.08
200846	3	S5125	TT		06/27/12	06/27/12	16.00	62.08
200846	4	S5125	TT		06/28/12	06/28/12	16.00	62.08
200846	5	S5125	TT		06/29/12	06/29/12	16.00	62.08
					CLAIM TOTAL		310.40	CLAIM ACCOUNT REF. 2008460012006651

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
200847	1	S5125			06/25/12	06/25/12	16.00	58.08
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2008470012006828

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
200848	1	T1019			06/23/12	06/23/12	32.00	116.16
200848	2	T1019			06/24/12	06/24/12	32.00	116.16
200848	3	T1019			06/25/12	06/25/12	36.00	130.68
200848	4	T1019			06/26/12	06/26/12	36.00	130.68
200848	5	T1019			06/27/12	06/27/12	36.00	130.68
200848	6	T1019			06/28/12	06/28/12	36.00	130.68
200848	7	T1019			06/29/12	06/29/12	36.00	130.68
					CLAIM TOTAL		885.72	CLAIM ACCOUNT REF. 2008480012003430

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
200849	1	T1019			06/23/12	06/23/12	16.00	58.08
200849	2	T1019			06/25/12	06/25/12	28.00	101.64
200849	3	T1019			06/26/12	06/26/12	28.00	101.64
200849	4	T1019			06/27/12	06/27/12	28.00	101.64

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

200849	5	T1019	06/28/12	06/28/12	28.00	101.64	
200849	6	T1019	06/29/12	06/29/12	28.00	101.64	
				CLAIM TOTAL		566.28	CLAIM ACCOUNT REF. 2008490011997789

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	
200850	1	T1019		06/25/12	06/25/12	28.00	101.64	
200850	2	T1019		06/26/12	06/26/12	28.00	101.64	
200850	3	T1019		06/27/12	06/27/12	28.00	101.64	
200850	4	T1019		06/28/12	06/28/12	27.00	98.01	
200850	5	T1019		06/29/12	06/29/12	4.00	14.52	
					CLAIM TOTAL		417.45	CLAIM ACCOUNT REF. 2008500012002124

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	
200851	1	T1019		06/25/12	06/25/12	16.00	58.08	
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2008510012010685

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	
200852	1	T1019		06/23/12	06/23/12	32.00	116.16	
					CLAIM TOTAL		116.16	CLAIM ACCOUNT REF. 2008520012001499

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VLACHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
200853	1	S5125		06/23/12	06/23/12	48.00	174.24	
200853	2	S5125		06/24/12	06/24/12	48.00	174.24	
200853	3	S5125		06/25/12	06/25/12	32.00	116.16	
200853	4	S5125		06/26/12	06/26/12	32.00	116.16	
200853	5	S5125		06/27/12	06/27/12	32.00	116.16	
200853	6	S5125		06/28/12	06/28/12	32.00	116.16	
200853	7	S5125		06/29/12	06/29/12	32.00	116.16	
					CLAIM TOTAL		929.28	CLAIM ACCOUNT REF. 2008530012008200

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	
200854	1	S5125		06/25/12	06/25/12	14.00	50.82	
					CLAIM TOTAL		50.82	CLAIM ACCOUNT REF. 2008540012008892

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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REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

200855	1	T1019	06/25/12	06/25/12	16.00	58.08
200855	2	T1019	06/26/12	06/26/12	16.00	58.08
200855	3	T1019	06/27/12	06/27/12	16.00	58.08
200855	4	T1019	06/28/12	06/28/12	16.00	58.08

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2008550012009618

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
200856	1	T1019	06/17/12	06/17/12	20.00	72.60
200856	2	T1019	06/23/12	06/23/12	20.00	72.60
200856	3	T1019	06/24/12	06/24/12	20.00	72.60
200856	4	T1019	06/29/12	06/29/12	4.00	14.52

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2008560012010528

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
200857	1	T1019	06/25/12	06/25/12	16.00	58.08
200857	2	T1019	06/26/12	06/26/12	16.00	58.08
200857	3	T1019	06/28/12	06/28/12	16.00	58.08
200857	4	T1019	06/29/12	06/29/12	16.00	58.08

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2008570012003177

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
200858	1	S5125	06/23/12	06/23/12	16.00	58.08
200858	2	S5125	06/25/12	06/25/12	16.00	58.08
200858	3	S5125	06/26/12	06/26/12	16.00	58.08
200858	4	S5125	06/27/12	06/27/12	16.00	58.08
200858	5	S5125	06/28/12	06/28/12	16.00	58.08
200858	6	S5125	06/29/12	06/29/12	16.00	58.08

CLAIM TOTAL                      348.48                      CLAIM ACCOUNT REF. 2008580012006152

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
200859	1	T1020	06/23/12	06/23/12	1.00	188.72
200859	2	T1020	06/24/12	06/24/12	1.00	188.72
200859	3	T1020	06/25/12	06/25/12	1.00	188.72
200859	4	T1020	06/26/12	06/26/12	1.00	188.72
200859	5	T1020	06/27/12	06/27/12	1.00	188.72
200859	6	T1020	06/28/12	06/28/12	1.00	188.72
200859	7	T1020	06/29/12	06/29/12	1.00	188.72

CLAIM TOTAL                      1,321.04                      CLAIM ACCOUNT REF. 2008590012005645

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
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REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

200860	1	S5125	06/23/12	06/23/12	15.00	54.45
200860	2	S5125	06/24/12	06/24/12	16.00	58.08
200860	3	S5125	06/25/12	06/25/12	32.00	116.16
200860	4	S5125	06/26/12	06/26/12	32.00	116.16
200860	5	S5125	06/27/12	06/27/12	32.00	116.16
200860	6	S5125	06/28/12	06/28/12	32.00	116.16
200860	7	S5125	06/29/12	06/29/12	32.00	116.16

CLAIM TOTAL                      693.33

CLAIM ACCOUNT REF. 2008600012009849

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
200861	1	T1019	06/23/12	06/23/12	28.00	101.64
200861	2	T1019	06/24/12	06/24/12	28.00	101.64
200861	3	T1019	06/25/12	06/25/12	40.00	145.20
200861	4	T1019	06/26/12	06/26/12	40.00	145.20
200861	5	T1019	06/27/12	06/27/12	40.00	145.20
200861	6	T1019	06/28/12	06/28/12	40.00	145.20
200861	7	T1019	06/29/12	06/29/12	40.00	145.20

CLAIM TOTAL                      929.28

CLAIM ACCOUNT REF. 2008610011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      394

TOTAL CLAIM AMOUNT =      38,848.59

REPORT DATE 07/03/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012070302551211

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI                      TOTAL # OF CLAIMS =              394                      TOTAL CLAIM AMOUNT =              38,848.59