

REPORT DATE 07/11/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071103500250

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
201773	1	T1019			07/02/12	07/02/12	20.00	72.60
201773	2	T1019			07/03/12	07/03/12	20.00	72.60
201773	3	T1019			07/04/12	07/04/12	20.00	72.60
201773	4	T1019			07/05/12	07/05/12	20.00	72.60
201773	5	T1019			07/06/12	07/06/12	20.00	72.60
					CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2017730012004478

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
201774	1	S5125			06/30/12	06/30/12	16.00	58.08
					CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2017740012006118

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
201775	1	S5125			07/02/12	07/02/12	16.00	58.08
201775	2	S5125			07/03/12	07/03/12	16.00	58.08
201775	3	S5125			07/04/12	07/04/12	16.00	58.08
201775	4	S5125			07/05/12	07/05/12	16.00	58.08
201775	5	S5125			07/06/12	07/06/12	16.00	58.08
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2017750012006118

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
201776	1	T1001			07/01/12	07/01/12	1.00	100.00
201776	2	T1019			07/01/12	07/01/12	32.00	116.16
201776	3	T1019			07/02/12	07/02/12	32.00	116.16
201776	4	T1019			07/03/12	07/03/12	32.00	116.16
201776	5	T1019			07/04/12	07/04/12	32.00	116.16
201776	6	T1019			07/05/12	07/05/12	12.00	43.56
201776	7	T1019			07/06/12	07/06/12	32.00	116.16
201776	8	T1030			07/02/12	07/02/12	1.00	85.00
					CLAIM TOTAL		809.36	CLAIM ACCOUNT REF. 2017760012010843

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
201777	1	S5126			06/30/12	06/30/12	1.00	188.72
					CLAIM TOTAL		188.72	CLAIM ACCOUNT REF. 2017770012009389

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

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

201778	1	S5126	07/01/12	07/01/12	1.00	188.72
201778	2	S5126	07/02/12	07/02/12	1.00	188.72
201778	3	S5126	07/03/12	07/03/12	1.00	188.72
201778	4	S5126	07/04/12	07/04/12	1.00	188.72
201778	5	S5126	07/05/12	07/05/12	1.00	188.72
201778	6	S5126	07/06/12	07/06/12	1.00	188.72
CLAIM TOTAL						1,132.32
						CLAIM ACCOUNT REF. 2017780012009389

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
201779	1	S5125	06/30/12	06/30/12	24.00	87.12
201779	2	S5125	07/01/12	07/01/12	24.00	87.12
201779	3	S5125	07/02/12	07/02/12	32.00	116.16
201779	4	S5125	07/03/12	07/03/12	32.00	116.16
201779	5	S5125	07/04/12	07/04/12	32.00	116.16
201779	6	S5125	07/05/12	07/05/12	32.00	116.16
201779	7	S5125	07/06/12	07/06/12	32.00	116.16
201779	8	T1030	06/01/12	06/01/12	1.00	85.00
201779	9	T1030	06/15/12	06/15/12	1.00	85.00
CLAIM TOTAL						925.04
						CLAIM ACCOUNT REF. 2017790012006123

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
201780	1	S5125	06/30/12	06/30/12	36.00	130.68
201780	2	S5125	07/01/12	07/01/12	32.00	116.16
201780	3	S5125	07/02/12	07/02/12	48.00	174.24
201780	4	S5125	07/03/12	07/03/12	48.00	174.24
201780	5	S5125	07/04/12	07/04/12	40.00	145.20
201780	6	S5125	07/05/12	07/05/12	44.00	159.72
201780	7	S5125	07/06/12	07/06/12	40.00	145.20
CLAIM TOTAL						1,045.44
						CLAIM ACCOUNT REF. 2017800012007817

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
201781	1	S5125	07/02/12	07/02/12	36.00	130.68
201781	2	S5125	07/03/12	07/03/12	36.00	130.68
201781	3	S5125	07/04/12	07/04/12	16.00	58.08
201781	4	S5125	07/05/12	07/05/12	36.00	130.68
201781	5	S5125	07/06/12	07/06/12	36.00	130.68
CLAIM TOTAL						580.80
						CLAIM ACCOUNT REF. 2017810012006632

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
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NPI = 1154407492

201782	1	S5125	06/30/12	06/30/12	40.00	145.20
201782	2	S5125	07/01/12	07/01/12	40.00	145.20
201782	3	S5125	07/02/12	07/02/12	40.00	145.20
201782	4	S5125	07/03/12	07/03/12	40.00	145.20
201782	5	S5125	07/04/12	07/04/12	40.00	145.20
201782	6	S5125	07/05/12	07/05/12	40.00	145.20
201782	7	S5125	07/06/12	07/06/12	39.00	141.57

CLAIM TOTAL                      1,012.77

CLAIM ACCOUNT REF. 2017820012010374

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
201783	1	T1019		07/02/12	07/02/12	24.00	87.12
201783	2	T1019		07/03/12	07/03/12	24.00	87.12
201783	3	T1019		07/04/12	07/04/12	24.00	87.12
201783	4	T1019		07/05/12	07/05/12	24.00	87.12
201783	5	T1019		07/06/12	07/06/12	24.00	87.12

CLAIM TOTAL                      435.60

CLAIM ACCOUNT REF. 2017830012002769

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
201784	1	S5125		06/30/12	06/30/12	32.00	116.16
201784	2	S5125		07/01/12	07/01/12	32.00	116.16
201784	3	S5125		07/02/12	07/02/12	32.00	116.16
201784	4	S5125		07/03/12	07/03/12	32.00	116.16
201784	5	S5125		07/04/12	07/04/12	32.00	116.16
201784	6	S5125		07/05/12	07/05/12	32.00	116.16
201784	7	S5125		07/06/12	07/06/12	32.00	116.16

CLAIM TOTAL                      813.12

CLAIM ACCOUNT REF. 2017840012008320

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
201785	1	S5125		06/30/12	06/30/12	32.00	116.16
201785	2	S5125		07/01/12	07/01/12	32.00	116.16
201785	3	S5125		07/02/12	07/02/12	11.00	39.93
201785	4	S5125		07/03/12	07/03/12	11.00	39.93
201785	5	S5125		07/04/12	07/04/12	32.00	116.16
201785	6	S5125		07/05/12	07/05/12	10.00	36.30
201785	7	S5125		07/06/12	07/06/12	10.00	36.30

CLAIM TOTAL                      500.94

CLAIM ACCOUNT REF. 2017850012009790

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
201786	1	T1019		06/30/12	06/30/12	20.00	72.60

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

201786	2	T1019	07/01/12	07/01/12	20.00	72.60
201786	3	T1019	07/02/12	07/02/12	28.00	101.64
201786	4	T1019	07/03/12	07/03/12	28.00	101.64
201786	5	T1019	07/04/12	07/04/12	28.00	101.64
201786	6	T1019	07/05/12	07/05/12	28.00	101.64
201786	7	T1019	07/06/12	07/06/12	28.00	101.64
CLAIM TOTAL						653.40
						CLAIM ACCOUNT REF. 2017860012006667

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
201787	1	S5125	07/02/12	07/02/12	24.00	87.12
201787	2	S5125	07/03/12	07/03/12	24.00	87.12
201787	3	S5125	07/04/12	07/04/12	24.00	87.12
201787	4	S5125	07/05/12	07/05/12	24.00	87.12
201787	5	S5125	07/06/12	07/06/12	24.00	87.12
CLAIM TOTAL						435.60
						CLAIM ACCOUNT REF. 2017870012009982

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
201788	1	S5125	07/02/12	07/02/12	24.00	87.12
201788	2	S5125	07/03/12	07/03/12	24.00	87.12
201788	3	S5125	07/06/12	07/06/12	24.00	87.12
CLAIM TOTAL						261.36
						CLAIM ACCOUNT REF. 2017880012004554

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
201789	1	S5125	06/30/12	06/30/12	24.00	87.12
201789	2	S5125	07/02/12	07/02/12	28.00	101.64
201789	3	S5125	07/03/12	07/03/12	28.00	101.64
201789	4	S5125	07/04/12	07/04/12	28.00	101.64
201789	5	S5125	07/05/12	07/05/12	28.00	101.64
201789	6	S5125	07/06/12	07/06/12	28.00	101.64
CLAIM TOTAL						595.32
						CLAIM ACCOUNT REF. 2017890012006124

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
201790	1	T1020	06/30/12	06/30/12	1.00	188.72
CLAIM TOTAL						188.72
						CLAIM ACCOUNT REF. 2017900012009394

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
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

201791	1	T1020	07/01/12	07/01/12	1.00	188.72	
201791	2	T1020	07/02/12	07/02/12	1.00	188.72	
201791	3	T1020	07/03/12	07/03/12	1.00	188.72	
201791	4	T1020	07/04/12	07/04/12	1.00	188.72	
201791	5	T1020	07/05/12	07/05/12	1.00	188.72	
201791	6	T1020	07/06/12	07/06/12	1.00	188.72	
						CLAIM TOTAL	1,132.32     CLAIM ACCOUNT REF. 2017910012009394

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	
201792	1	T1019	07/03/12	07/03/12	24.00	87.12	
201792	2	T1019	07/04/12	07/04/12	24.00	87.12	
201792	3	T1019	07/05/12	07/05/12	24.00	87.12	
201792	4	T1019	07/06/12	07/06/12	24.00	87.12	
						CLAIM TOTAL	348.48     CLAIM ACCOUNT REF. 2017920012003052

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	
201793	1	S5125	06/30/12	06/30/12	30.00	108.90	
201793	2	S5125	07/02/12	07/02/12	30.00	108.90	
201793	3	S5125	07/03/12	07/03/12	30.00	108.90	
201793	4	S5125	07/04/12	07/04/12	30.00	108.90	
201793	5	S5125	07/05/12	07/05/12	30.00	108.90	
201793	6	S5125	07/06/12	07/06/12	16.00	58.08	
						CLAIM TOTAL	602.58     CLAIM ACCOUNT REF. 2017930012007377

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	
201794	1	T1019	06/30/12	06/30/12	16.00	58.08	
201794	2	T1019	07/01/12	07/01/12	16.00	58.08	
201794	3	T1019	07/02/12	07/02/12	24.00	87.12	
201794	4	T1019	07/03/12	07/03/12	24.00	87.12	
201794	5	T1019	07/04/12	07/04/12	24.00	87.12	
201794	6	T1019	07/05/12	07/05/12	24.00	87.12	
201794	7	T1019	07/06/12	07/06/12	24.00	87.12	
						CLAIM TOTAL	551.76     CLAIM ACCOUNT REF. 2017940012008643

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	
201795	1	T1019	06/30/12	06/30/12	16.00	58.08	
201795	2	T1019	07/01/12	07/01/12	16.00	58.08	
201795	3	T1019	07/02/12	07/02/12	24.00	87.12	
201795	4	T1019	07/03/12	07/03/12	24.00	87.12	

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201795	5	T1019	07/04/12	07/04/12	24.00	87.12	
201795	6	T1019	07/05/12	07/05/12	24.00	87.12	
201795	7	T1019	07/06/12	07/06/12	24.00	87.12	
CLAIM TOTAL						551.76	CLAIM ACCOUNT REF. 2017950012000600

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
201796	1	S5125				06/30/12	06/30/12	16.00	58.08
							CLAIM TOTAL		58.08
								CLAIM ACCOUNT REF.	2017960012008314

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
201797	1	S5125				07/01/12	07/01/12	16.00	58.08
201797	2	S5125				07/02/12	07/02/12	16.00	58.08
201797	3	S5125				07/03/12	07/03/12	16.00	58.08
201797	4	S5125				07/05/12	07/05/12	16.00	58.08
201797	5	S5125				07/06/12	07/06/12	16.00	58.08
							CLAIM TOTAL	290.40	CLAIM ACCOUNT REF. 2017970012008314

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
001	2009960	2009960	2009960	FERRARA	ANN	07/27/1925	GNT05748600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
201798	1	S5125				06/30/12	06/30/12	24.00	87.12
							CLAIM TOTAL	87.12	CLAIM ACCOUNT REF. 2017980012009960

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
201799	1	S5125				07/01/12	07/01/12	24.00	87.12
201799	2	S5125				07/02/12	07/02/12	24.00	87.12
201799	3	S5125				07/03/12	07/03/12	24.00	87.12
201799	4	S5125				07/04/12	07/04/12	24.00	87.12
201799	5	S5125				07/05/12	07/05/12	24.00	87.12
201799	6	S5125				07/06/12	07/06/12	24.00	87.12
							CLAIM TOTAL	522.72	CLAIM ACCOUNT REF. 2017990012009960

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
201800	1	T1019		07/03/12	07/03/12	16.00	58.08
201800	2	T1019		07/05/12	07/05/12	15.00	54.45
						CLAIM TOTAL	112.53
						CLAIM ACCOUNT REF.	2018000012009435

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	

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201801	1	S5125	06/30/12	06/30/12	20.00	72.60
201801	2	S5125	07/01/12	07/01/12	20.00	72.60
201801	3	S5125	07/02/12	07/02/12	20.00	72.60
201801	4	S5125	07/03/12	07/03/12	20.00	72.60
201801	5	S5125	07/04/12	07/04/12	20.00	72.60
201801	6	S5125	07/05/12	07/05/12	20.00	72.60
201801	7	S5125	07/06/12	07/06/12	20.00	72.60

CLAIM TOTAL                      508.20                      CLAIM ACCOUNT REF. 2018010012010494

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
201802	1	T1019	07/02/12	07/02/12	12.00	43.56
CLAIM TOTAL						43.56

CLAIM ACCOUNT REF. 2018020012009400

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
201803	1	T1019	06/30/12	06/30/12	42.00	152.46
201803	2	T1019	07/01/12	07/01/12	46.00	166.98
201803	3	T1019	07/02/12	07/02/12	46.00	166.98
201803	4	T1019	07/03/12	07/03/12	46.00	166.98
201803	5	T1019	07/04/12	07/04/12	46.00	166.98
201803	6	T1019	07/05/12	07/05/12	46.00	166.98
201803	7	T1019	07/06/12	07/06/12	42.00	152.46

CLAIM TOTAL                      1,139.82                      CLAIM ACCOUNT REF. 2018030012003254

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
201804	1	S5125	06/30/12	06/30/12	48.00	174.24
201804	2	S5125	07/01/12	07/01/12	16.00	58.08
201804	3	S5125	07/02/12	07/02/12	32.00	116.16
201804	4	S5125	07/03/12	07/03/12	32.00	116.16
201804	5	S5125	07/04/12	07/04/12	31.00	112.53
201804	6	S5125	07/05/12	07/05/12	31.00	112.53
201804	7	S5125	07/06/12	07/06/12	31.00	112.53

CLAIM TOTAL                      802.23                      CLAIM ACCOUNT REF. 2018040012006080

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
201805	1	T1019	06/30/12	06/30/12	24.00	87.12
CLAIM TOTAL						87.12

CLAIM ACCOUNT REF. 2018050012006830

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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201806	1	T1019	07/02/12	07/02/12	24.00	87.12
201806	2	T1019	07/03/12	07/03/12	24.00	87.12
201806	3	T1019	07/04/12	07/04/12	24.00	87.12
201806	4	T1019	07/05/12	07/05/12	24.00	87.12
201806	5	T1019	07/06/12	07/06/12	24.00	87.12

CLAIM TOTAL                      435.60                      CLAIM ACCOUNT REF. 2018060012006830

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
201807	1	S5125		07/02/12	07/02/12	20.00	72.60
201807	2	S5125		07/03/12	07/03/12	20.00	72.60
201807	3	S5125		07/04/12	07/04/12	20.00	72.60
201807	4	S5125		07/05/12	07/05/12	20.00	72.60
201807	5	S5125		07/06/12	07/06/12	20.00	72.60

CLAIM TOTAL                      363.00                      CLAIM ACCOUNT REF. 2018070012009202

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
201808	1	S5125		06/30/12	06/30/12	32.00	116.16

CLAIM TOTAL                      116.16                      CLAIM ACCOUNT REF. 2018080012005943

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
201809	1	S5125		07/01/12	07/01/12	32.00	116.16
201809	2	S5125		07/02/12	07/02/12	32.00	116.16
201809	3	S5125		07/03/12	07/03/12	32.00	116.16
201809	4	S5125		07/04/12	07/04/12	32.00	116.16
201809	5	S5125		07/05/12	07/05/12	32.00	116.16
201809	6	S5125		07/06/12	07/06/12	32.00	116.16

CLAIM TOTAL                      696.96                      CLAIM ACCOUNT REF. 2018090012005943

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
201810	1	S5125		06/30/12	06/30/12	32.00	116.16
201810	2	S5125		07/01/12	07/01/12	32.00	116.16
201810	3	S5125		07/02/12	07/02/12	32.00	116.16
201810	4	S5125		07/03/12	07/03/12	32.00	116.16
201810	5	S5125		07/04/12	07/04/12	32.00	116.16
201810	6	S5125		07/05/12	07/05/12	32.00	116.16
201810	7	S5125		07/06/12	07/06/12	32.00	116.16

CLAIM TOTAL                      813.12                      CLAIM ACCOUNT REF. 2018100012010425

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
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201811	1	T1019			07/05/12	07/05/12	16.00	58.08	
						CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2018110012010407
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	
201812	1	T1019			06/30/12	06/30/12	48.00	174.24	
						CLAIM TOTAL		174.24	CLAIM ACCOUNT REF. 2018120012008149
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	
201813	1	T1019			07/01/12	07/01/12	48.00	174.24	
201813	2	T1019			07/02/12	07/02/12	32.00	116.16	
						CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2018130012008149
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	
201814	1	T1019			07/02/12	07/02/12	20.00	72.60	
201814	2	T1019			07/03/12	07/03/12	20.00	72.60	
201814	3	T1019			07/04/12	07/04/12	20.00	72.60	
201814	4	T1019			07/05/12	07/05/12	20.00	72.60	
201814	5	T1019			07/06/12	07/06/12	20.00	72.60	
						CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2018140012002162
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	
201815	1	S5125			07/04/12	07/04/12	16.00	58.08	
						CLAIM TOTAL		58.08	CLAIM ACCOUNT REF. 2018150012006117
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	
201816	1	S5125			07/02/12	07/02/12	20.00	72.60	
201816	2	S5125			07/03/12	07/03/12	20.00	72.60	
201816	3	S5125			07/04/12	07/04/12	20.00	72.60	
201816	4	S5125			07/05/12	07/05/12	20.00	72.60	
201816	5	S5125			07/06/12	07/06/12	20.00	72.60	
						CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2018160012002531
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	

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201817	1	S5125	06/30/12	06/30/12	48.00	174.24
201817	2	S5125	07/01/12	07/01/12	48.00	174.24
201817	3	S5125	07/02/12	07/02/12	24.00	87.12
201817	4	S5125	07/03/12	07/03/12	48.00	174.24
201817	5	S5125	07/04/12	07/04/12	48.00	174.24
201817	6	S5125	07/05/12	07/05/12	48.00	174.24
201817	7	S5125	07/06/12	07/06/12	24.00	87.12

CLAIM TOTAL                      1,045.44                      CLAIM ACCOUNT REF. 2018170012010595

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
201818	1	T1019		07/02/12	07/02/12	16.00	58.08
201818	2	T1019		07/03/12	07/03/12	16.00	58.08
201818	3	T1019		07/04/12	07/04/12	16.00	58.08
201818	4	T1019		07/05/12	07/05/12	16.00	58.08
201818	5	T1019		07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      290.40                      CLAIM ACCOUNT REF. 2018180012004768

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
201819	1	S5125		06/30/12	06/30/12	16.00	58.08
201819	2	S5125		07/03/12	07/03/12	16.00	58.08
201819	3	S5125		07/04/12	07/04/12	16.00	58.08
201819	4	S5125		07/05/12	07/05/12	16.00	58.08
201819	5	S5125		07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      290.40                      CLAIM ACCOUNT REF. 2018190012009392

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
201820	1	T1019		07/02/12	07/02/12	20.00	72.60
201820	2	T1019		07/03/12	07/03/12	20.00	72.60
201820	3	T1019		07/05/12	07/05/12	20.00	72.60
201820	4	T1019		07/06/12	07/06/12	20.00	72.60

CLAIM TOTAL                      290.40                      CLAIM ACCOUNT REF. 2018200012010198

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
201821	1	S5125		06/30/12	06/30/12	36.00	130.68

CLAIM TOTAL                      130.68                      CLAIM ACCOUNT REF. 2018210012005165

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
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201822	1	S5125	07/01/12	07/01/12	36.00	130.68	
201822	2	S5125	07/02/12	07/02/12	36.00	130.68	
201822	3	S5125	07/03/12	07/03/12	36.00	130.68	
201822	4	S5125	07/04/12	07/04/12	36.00	130.68	
201822	5	S5125	07/05/12	07/05/12	36.00	130.68	
201822	6	S5125	07/06/12	07/06/12	36.00	130.68	
						CLAIM TOTAL	784.08
							CLAIM ACCOUNT REF. 2018220012005165

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	
201823	1	T1019	07/02/12	07/02/12	32.00	116.16	
201823	2	T1019	07/03/12	07/03/12	32.00	116.16	
201823	3	T1019	07/05/12	07/05/12	32.00	116.16	
201823	4	T1019	07/06/12	07/06/12	32.00	116.16	
						CLAIM TOTAL	464.64
							CLAIM ACCOUNT REF. 2018230012003087

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	
201824	1	S5125	06/30/12	06/30/12	44.00	159.72	
201824	2	S5125	07/01/12	07/01/12	44.00	159.72	
201824	3	S5125	07/02/12	07/02/12	44.00	159.72	
201824	4	S5125	07/03/12	07/03/12	44.00	159.72	
201824	5	S5125	07/04/12	07/04/12	44.00	159.72	
						CLAIM TOTAL	798.60
							CLAIM ACCOUNT REF. 2018240012009576

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	
201825	1	T1019	06/30/12	06/30/12	32.00	116.16	
						CLAIM TOTAL	116.16
							CLAIM ACCOUNT REF. 2018250012000140

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	
201826	1	T1019	07/01/12	07/01/12	32.00	116.16	
201826	2	T1019	07/02/12	07/02/12	32.00	116.16	
201826	3	T1019	07/03/12	07/03/12	32.00	116.16	
201826	4	T1019	07/04/12	07/04/12	32.00	116.16	
201826	5	T1019	07/05/12	07/05/12	32.00	116.16	
201826	6	T1019	07/06/12	07/06/12	32.00	116.16	
						CLAIM TOTAL	696.96
							CLAIM ACCOUNT REF. 2018260012000140

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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201827	1	T1019	07/02/12	07/02/12	24.00	87.12
201827	2	T1019	07/03/12	07/03/12	24.00	87.12
201827	3	T1019	07/04/12	07/04/12	24.00	87.12
201827	4	T1019	07/05/12	07/05/12	24.00	87.12

CLAIM TOTAL                      348.48                      CLAIM ACCOUNT REF. 2018270012009232

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
201828	1	T1019	06/30/12	06/30/12	36.00	130.68
201828	2	T1019	07/01/12	07/01/12	36.00	130.68
201828	3	T1019	07/02/12	07/02/12	36.00	130.68
201828	4	T1019	07/03/12	07/03/12	36.00	130.68
201828	5	T1019	07/04/12	07/04/12	36.00	130.68
201828	6	T1019	07/05/12	07/05/12	36.00	130.68
201828	7	T1019	07/06/12	07/06/12	36.00	130.68

CLAIM TOTAL                      914.76                      CLAIM ACCOUNT REF. 2018280012006417

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
201829	1	S5125	06/30/12	06/30/12	20.00	72.60

CLAIM TOTAL                      72.60                      CLAIM ACCOUNT REF. 2018290012010606

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
201830	1	S5125	07/01/12	07/01/12	20.00	72.60
201830	2	S5125	07/02/12	07/02/12	20.00	72.60
201830	3	S5125	07/03/12	07/03/12	20.00	72.60
201830	4	S5125	07/04/12	07/04/12	20.00	72.60
201830	5	S5125	07/05/12	07/05/12	20.00	72.60
201830	6	S5125	07/06/12	07/06/12	20.00	72.60

CLAIM TOTAL                      435.60                      CLAIM ACCOUNT REF. 2018300012010606

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
201831	1	T1019	07/03/12	07/03/12	16.00	58.08
201831	2	T1019	07/04/12	07/04/12	16.00	58.08
201831	3	T1019	07/05/12	07/05/12	16.00	58.08

CLAIM TOTAL                      174.24                      CLAIM ACCOUNT REF. 2018310012010647

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 07/11/12                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

201832	1	S5125	TT	06/30/12	06/30/12	12.00	46.56
201832	2	S5125	TT	07/01/12	07/01/12	12.00	46.56
201832	3	S5125	TT	07/02/12	07/02/12	12.00	46.56
201832	4	S5125	TT	07/03/12	07/03/12	12.00	46.56
201832	5	S5125	TT	07/04/12	07/04/12	12.00	46.56
201832	6	S5125	TT	07/05/12	07/05/12	12.00	46.56
201832	7	S5125	TT	07/06/12	07/06/12	12.00	46.56

CLAIM TOTAL                      325.92                      CLAIM ACCOUNT REF. 2018320012002109

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
201833	1	S5125	TT	06/30/12	06/30/12	16.00	62.08
201833	2	S5125	TT	07/01/12	07/01/12	16.00	62.08
201833	3	S5125	TT	07/02/12	07/02/12	20.00	77.60
201833	4	S5125	TT	07/03/12	07/03/12	20.00	77.60
201833	5	S5125	TT	07/04/12	07/04/12	20.00	77.60
201833	6	S5125	TT	07/05/12	07/05/12	20.00	77.60
201833	7	S5125	TT	07/06/12	07/06/12	20.00	77.60

CLAIM TOTAL                      512.16                      CLAIM ACCOUNT REF. 2018330012007728

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
201834	1	T1019		06/30/12	06/30/12	32.00	116.16
201834	2	T1019		07/01/12	07/01/12	32.00	116.16

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2018340012006668

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
201835	1	T1019		07/02/12	07/02/12	12.00	43.56
201835	2	T1019		07/03/12	07/03/12	12.00	43.56
201835	3	T1019		07/04/12	07/04/12	12.00	43.56
201835	4	T1019		07/05/12	07/05/12	12.00	43.56
201835	5	T1019		07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2018350012010409

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
201836	1	S5125		07/02/12	07/02/12	16.00	58.08
201836	2	S5125		07/03/12	07/03/12	16.00	58.08
201836	3	S5125		07/04/12	07/04/12	16.00	58.08
201836	4	S5125		07/05/12	07/05/12	16.00	58.08
201836	5	S5125		07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      290.40                      CLAIM ACCOUNT REF. 2018360012008453

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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010829	2010829	REYES	JULIO	01/13/1952	GNT05746400	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
201837	1	S5125			07/01/12	07/01/12	24.00	87.12
201837	2	S5125			07/02/12	07/02/12	24.00	87.12
						CLAIM TOTAL	174.24	CLAIM ACCOUNT REF. 2018370012010829

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
201838	1	S5125			07/02/12	07/02/12	16.00	58.08
201838	2	S5125			07/03/12	07/03/12	16.00	58.08
201838	3	S5125			07/04/12	07/04/12	16.00	58.08
201838	4	S5125			07/05/12	07/05/12	16.00	58.08
201838	5	S5125			07/06/12	07/06/12	16.00	58.08
						CLAIM TOTAL	290.40	CLAIM ACCOUNT REF. 2018380011997785

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
201839	1	T1019			07/01/12	07/01/12	16.00	58.08
201839	2	T1019			07/02/12	07/02/12	16.00	58.08
201839	3	T1019			07/03/12	07/03/12	16.00	58.08
201839	4	T1019			07/04/12	07/04/12	16.00	58.08
201839	5	T1019			07/05/12	07/05/12	16.00	58.08
201839	6	T1019			07/06/12	07/06/12	16.00	58.08
						CLAIM TOTAL	348.48	CLAIM ACCOUNT REF. 2018390012010412

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
201840	1	T1019			06/30/12	06/30/12	36.00	130.68
201840	2	T1019			07/01/12	07/01/12	36.00	130.68
201840	3	T1019			07/02/12	07/02/12	36.00	130.68
201840	4	T1019			07/03/12	07/03/12	36.00	130.68
201840	5	T1019			07/04/12	07/04/12	36.00	130.68
201840	6	T1019			07/05/12	07/05/12	36.00	130.68
201840	7	T1019			07/06/12	07/06/12	36.00	130.68
						CLAIM TOTAL	914.76	CLAIM ACCOUNT REF. 2018400012007969

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
201841	1	S5125	TT		07/02/12	07/02/12	12.00	46.56
201841	2	S5125	TT		07/03/12	07/03/12	12.00	46.56

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201841	3	S5125	TT	07/04/12	07/04/12	12.00	46.56	
201841	4	S5125	TT	07/05/12	07/05/12	12.00	46.56	
201841	5	S5125	TT	07/06/12	07/06/12	12.00	46.56	
							CLAIM TOTAL	232.80
							CLAIM ACCOUNT REF.	2018410012006650

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
201842	1	S5125	TT			07/02/12	07/02/12	16.00
201842	2	S5125	TT			07/03/12	07/03/12	16.00
201842	3	S5125	TT			07/04/12	07/04/12	16.00
201842	4	S5125	TT			07/05/12	07/05/12	16.00
201842	5	S5125	TT			07/06/12	07/06/12	16.00
							CLAIM TOTAL	310.40
							CLAIM ACCOUNT REF.	2018420012006651

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
201843	1	T1019				06/30/12	06/30/12	32.00
201843	2	T1019				07/02/12	07/02/12	36.00
201843	3	T1019				07/03/12	07/03/12	36.00
201843	4	T1019				07/04/12	07/04/12	36.00
201843	5	T1019				07/05/12	07/05/12	36.00
201843	6	T1019				07/06/12	07/06/12	36.00
							CLAIM TOTAL	769.56
							CLAIM ACCOUNT REF.	2018430012003430

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
201844	1	T1019				06/24/12	06/24/12	16.00
201844	2	T1019				06/30/12	06/30/12	14.00
201844	3	T1019				07/01/12	07/01/12	16.00
201844	4	T1019				07/02/12	07/02/12	28.00
201844	5	T1019				07/03/12	07/03/12	28.00
201844	6	T1019				07/04/12	07/04/12	28.00
201844	7	T1019				07/05/12	07/05/12	28.00
201844	8	T1019				07/06/12	07/06/12	28.00
							CLAIM TOTAL	675.18
							CLAIM ACCOUNT REF.	2018440011997789

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
201845	1	T1019				07/02/12	07/02/12	28.00
201845	2	T1019				07/03/12	07/03/12	28.00
201845	3	T1019				07/04/12	07/04/12	28.00
201845	4	T1019				07/05/12	07/05/12	28.00
201845	5	T1019				07/06/12	07/06/12	28.00

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NPI = 1154407492

CLAIM TOTAL                      508.20                      CLAIM ACCOUNT REF. 2018450012002124

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
201846	1	S5125		06/24/12	06/24/12	16.00	58.08
201846	2	S5125		06/26/12	06/26/12	16.00	58.08
201846	3	S5125		06/28/12	06/28/12	16.00	58.08

CLAIM TOTAL                      174.24                      CLAIM ACCOUNT REF. 2018460012008885

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
201847	1	S5125		07/01/12	07/01/12	16.00	58.08
201847	2	S5125		07/03/12	07/03/12	16.00	58.08

CLAIM TOTAL                      116.16                      CLAIM ACCOUNT REF. 2018470012008885

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
201848	1	T1019		06/30/12	06/30/12	32.00	116.16

CLAIM TOTAL                      116.16                      CLAIM ACCOUNT REF. 2018480012001499

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
201849	1	S5125		06/30/12	06/30/12	48.00	174.24
201849	2	S5125		07/01/12	07/01/12	48.00	174.24
201849	3	S5125		07/02/12	07/02/12	32.00	116.16
201849	4	S5125		07/03/12	07/03/12	32.00	116.16
201849	5	S5125		07/04/12	07/04/12	32.00	116.16
201849	6	S5125		07/05/12	07/05/12	32.00	116.16
201849	7	S5125		07/06/12	07/06/12	32.00	116.16

CLAIM TOTAL                      929.28                      CLAIM ACCOUNT REF. 2018490012008200

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
201850	1	S5125		07/02/12	07/02/12	16.00	58.08

CLAIM TOTAL                      58.08                      CLAIM ACCOUNT REF. 2018500012008892

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
201851	1	T1019		07/02/12	07/02/12	16.00	58.08



REPORT DATE 07/11/12                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

201851	2	T1019	07/03/12	07/03/12	16.00	58.08
201851	3	T1019	07/04/12	07/04/12	16.00	58.08
201851	4	T1019	07/05/12	07/05/12	16.00	58.08
201851	5	T1019	07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      290.40                      CLAIM ACCOUNT REF. 2018510012009618

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
201852	1	T1019	07/01/12	07/01/12	16.00	58.08
201852	2	T1019	07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      116.16                      CLAIM ACCOUNT REF. 2018520012010528

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
201853	1	T1019	07/03/12	07/03/12	16.00	58.08
201853	2	T1019	07/04/12	07/04/12	16.00	58.08
201853	3	T1019	07/05/12	07/05/12	16.00	58.08
201853	4	T1019	07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      232.32                      CLAIM ACCOUNT REF. 2018530012003177

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
201854	1	S5125	06/30/12	06/30/12	16.00	58.08
201854	2	S5125	07/02/12	07/02/12	16.00	58.08
201854	3	S5125	07/03/12	07/03/12	16.00	58.08
201854	4	S5125	07/04/12	07/04/12	16.00	58.08
201854	5	S5125	07/05/12	07/05/12	16.00	58.08
201854	6	S5125	07/06/12	07/06/12	16.00	58.08

CLAIM TOTAL                      348.48                      CLAIM ACCOUNT REF. 2018540012006152

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
201855	1	T1020	06/30/12	06/30/12	1.00	188.72
201855	2	T1020	07/01/12	07/01/12	1.00	188.72
201855	3	T1020	07/02/12	07/02/12	1.00	188.72
201855	4	T1020	07/03/12	07/03/12	1.00	188.72
201855	5	T1020	07/04/12	07/04/12	1.00	188.72
201855	6	T1020	07/05/12	07/05/12	1.00	188.72
201855	7	T1020	07/06/12	07/06/12	1.00	188.72

CLAIM TOTAL                      1,321.04                      CLAIM ACCOUNT REF. 2018550012005645

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 07/11/12                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

201856	1	S5125	06/30/12	06/30/12	14.00	50.82
201856	2	S5125	07/02/12	07/02/12	32.00	116.16
201856	3	S5125	07/03/12	07/03/12	32.00	116.16
201856	4	S5125	07/04/12	07/04/12	32.00	116.16
201856	5	S5125	07/05/12	07/05/12	32.00	116.16
201856	6	S5125	07/06/12	07/06/12	32.00	116.16
201856	7	T1030	06/11/12	06/11/12	1.00	85.00
201856	8	T1030	06/25/12	06/25/12	1.00	85.00

CLAIM TOTAL

801.62

CLAIM ACCOUNT REF. 2018560012009849

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
201857	1	T1019	06/30/12	06/30/12	28.00	101.64
201857	2	T1019	07/01/12	07/01/12	28.00	101.64
201857	3	T1019	07/02/12	07/02/12	40.00	145.20
201857	4	T1019	07/03/12	07/03/12	40.00	145.20
201857	5	T1019	07/04/12	07/04/12	40.00	145.20
201857	6	T1019	07/05/12	07/05/12	40.00	145.20
201857	7	T1019	07/06/12	07/06/12	40.00	145.20

CLAIM TOTAL

929.28

CLAIM ACCOUNT REF. 2018570011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      395

TOTAL CLAIM AMOUNT =      38,964.11

REPORT DATE 07/11/12                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI                      TOTAL # OF CLAIMS =              395                      TOTAL CLAIM AMOUNT =              38,964.11