

REPORT DATE 08/15/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012081502091790

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
206106	1	T1019			08/06/12	08/06/12	20.00	72.60
206106	2	T1019			08/07/12	08/07/12	20.00	72.60
206106	3	T1019			08/08/12	08/08/12	20.00	72.60
206106	4	T1019			08/09/12	08/09/12	20.00	72.60
206106	5	T1019			08/10/12	08/10/12	20.00	72.60
CLAIM TOTAL							363.00	CLAIM ACCOUNT REF. 2061060012004478

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
206107	1	S5125			08/06/12	08/06/12	16.00	58.08
206107	2	S5125			08/07/12	08/07/12	16.00	58.08
206107	3	S5125			08/08/12	08/08/12	16.00	58.08
206107	4	S5125			08/09/12	08/09/12	16.00	58.08
206107	5	S5125			08/10/12	08/10/12	16.00	58.08
CLAIM TOTAL							290.40	CLAIM ACCOUNT REF. 2061070012006118

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
206108	1	T1019			08/04/12	08/04/12	32.00	116.16
206108	2	T1019			08/05/12	08/05/12	32.00	116.16
206108	3	T1019			08/06/12	08/06/12	32.00	116.16
206108	4	T1019			08/07/12	08/07/12	32.00	116.16
206108	5	T1019			08/08/12	08/08/12	32.00	116.16
206108	6	T1019			08/09/12	08/09/12	32.00	116.16
206108	7	T1019			08/10/12	08/10/12	32.00	116.16
CLAIM TOTAL							813.12	CLAIM ACCOUNT REF. 2061080012010843

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
206109	1	S5126			08/04/12	08/04/12	1.00	188.72
206109	2	S5126			08/05/12	08/05/12	1.00	188.72
206109	3	S5126			08/06/12	08/06/12	1.00	188.72
206109	4	S5126			08/07/12	08/07/12	1.00	188.72
206109	5	S5126			08/08/12	08/08/12	1.00	188.72
206109	6	S5126			08/09/12	08/09/12	1.00	188.72
206109	7	S5126			08/10/12	08/10/12	1.00	188.72
CLAIM TOTAL							1,321.04	CLAIM ACCOUNT REF. 2061090012009389

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

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PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

206110	1	S5125	08/04/12	08/04/12	24.00	87.12
206110	2	S5125	08/05/12	08/05/12	24.00	87.12
206110	3	S5125	08/06/12	08/06/12	32.00	116.16
206110	4	S5125	08/07/12	08/07/12	32.00	116.16
206110	5	S5125	08/08/12	08/08/12	32.00	116.16
206110	6	S5125	08/09/12	08/09/12	32.00	116.16
206110	7	S5125	08/10/12	08/10/12	32.00	116.16

CLAIM TOTAL                      755.04

CLAIM ACCOUNT REF. 2061100012006123

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
206111	1	S5125	08/04/12	08/04/12	36.00	130.68
206111	2	S5125	08/05/12	08/05/12	32.00	116.16
206111	3	S5125	08/06/12	08/06/12	48.00	174.24
206111	4	S5125	08/07/12	08/07/12	48.00	174.24
206111	5	S5125	08/08/12	08/08/12	40.00	145.20
206111	6	S5125	08/09/12	08/09/12	44.00	159.72
206111	7	S5125	08/10/12	08/10/12	40.00	145.20

CLAIM TOTAL                      1,045.44

CLAIM ACCOUNT REF. 2061110012007817

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
206112	1	S5125	08/06/12	08/06/12	36.00	130.68
206112	2	S5125	08/07/12	08/07/12	31.00	112.53
206112	3	S5125	08/08/12	08/08/12	36.00	130.68
206112	4	S5125	08/09/12	08/09/12	36.00	130.68
206112	5	S5125	08/10/12	08/10/12	17.00	61.71

CLAIM TOTAL                      566.28

CLAIM ACCOUNT REF. 2061120012006632

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
206113	1	S5125	08/04/12	08/04/12	40.00	145.20
206113	2	S5125	08/05/12	08/05/12	40.00	145.20
206113	3	S5125	08/06/12	08/06/12	40.00	145.20
206113	4	S5125	08/07/12	08/07/12	40.00	145.20
206113	5	S5125	08/08/12	08/08/12	40.00	145.20
206113	6	S5125	08/09/12	08/09/12	40.00	145.20
206113	7	S5125	08/10/12	08/10/12	40.00	145.20

CLAIM TOTAL                      1,016.40

CLAIM ACCOUNT REF. 2061130012010374

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
206114	1	T1019	08/06/12	08/06/12	24.00	87.12

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PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

206114	2	T1019	08/07/12	08/07/12	24.00	87.12
206114	3	T1019	08/08/12	08/08/12	24.00	87.12
206114	4	T1019	08/09/12	08/09/12	24.00	87.12
206114	5	T1019	08/10/12	08/10/12	24.00	87.12

CLAIM TOTAL                      435.60                      CLAIM ACCOUNT REF. 2061140012002769

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
206115	1	S5125	08/04/12	08/04/12	32.00	116.16
206115	2	S5125	08/05/12	08/05/12	32.00	116.16
206115	3	S5125	08/06/12	08/06/12	32.00	116.16
206115	4	S5125	08/07/12	08/07/12	32.00	116.16
206115	5	S5125	08/08/12	08/08/12	32.00	116.16
206115	6	S5125	08/09/12	08/09/12	32.00	116.16
206115	7	S5125	08/10/12	08/10/12	32.00	116.16

CLAIM TOTAL                      813.12                      CLAIM ACCOUNT REF. 2061150012008320

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
206116	1	S5125	08/04/12	08/04/12	30.00	108.90
206116	2	S5125	08/05/12	08/05/12	32.00	116.16
206116	3	S5125	08/06/12	08/06/12	12.00	43.56
206116	4	S5125	08/07/12	08/07/12	12.00	43.56
206116	5	S5125	08/08/12	08/08/12	12.00	43.56
206116	6	S5125	08/09/12	08/09/12	12.00	43.56
206116	7	S5125	08/10/12	08/10/12	12.00	43.56

CLAIM TOTAL                      442.86                      CLAIM ACCOUNT REF. 2061160012009790

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
206117	1	T1019	08/04/12	08/04/12	20.00	72.60
206117	2	T1019	08/05/12	08/05/12	20.00	72.60
206117	3	T1019	08/06/12	08/06/12	28.00	101.64
206117	4	T1019	08/07/12	08/07/12	28.00	101.64
206117	5	T1019	08/08/12	08/08/12	28.00	101.64
206117	6	T1019	08/09/12	08/09/12	28.00	101.64
206117	7	T1019	08/10/12	08/10/12	28.00	101.64

CLAIM TOTAL                      653.40                      CLAIM ACCOUNT REF. 2061170012006667

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
206118	1	S5125	08/06/12	08/06/12	24.00	87.12
206118	2	S5125	08/07/12	08/07/12	24.00	87.12

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NPI = 1154407492

206118	3	S5125	08/09/12	08/09/12	24.00	87.12	
206118	4	S5125	08/10/12	08/10/12	24.00	87.12	
CLAIM TOTAL						348.48	CLAIM ACCOUNT REF. 2061180012004554

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	
206119	1	S5125		08/04/12	08/04/12	24.00	87.12	
206119	2	S5125		08/06/12	08/06/12	28.00	101.64	
206119	3	S5125		08/07/12	08/07/12	28.00	101.64	
206119	4	S5125		08/08/12	08/08/12	28.00	101.64	
206119	5	S5125		08/09/12	08/09/12	28.00	101.64	
206119	6	S5125		08/10/12	08/10/12	28.00	101.64	
CLAIM TOTAL						595.32	CLAIM ACCOUNT REF. 2061190012006124	

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	
206120	1	T1020		08/04/12	08/04/12	1.00	188.72	
206120	2	T1020		08/05/12	08/05/12	1.00	188.72	
206120	3	T1020		08/06/12	08/06/12	1.00	188.72	
206120	4	T1020		08/07/12	08/07/12	1.00	188.72	
206120	5	T1020		08/08/12	08/08/12	1.00	188.72	
206120	6	T1020		08/09/12	08/09/12	1.00	188.72	
206120	7	T1020		08/10/12	08/10/12	1.00	188.72	
CLAIM TOTAL						1,321.04	CLAIM ACCOUNT REF. 2061200012009394	

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	
206121	1	T1019		08/01/12	08/01/12	24.00	87.12	
206121	2	T1019		08/03/12	08/03/12	24.00	87.12	
206121	3	T1019		08/06/12	08/06/12	24.00	87.12	
206121	4	T1019		08/07/12	08/07/12	24.00	87.12	
206121	5	T1019		08/08/12	08/08/12	24.00	87.12	
CLAIM TOTAL						435.60	CLAIM ACCOUNT REF. 2061210012003052	

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	
206122	1	S5125		08/03/12	08/03/12	30.00	108.90	
206122	2	S5125		08/04/12	08/04/12	30.00	108.90	
206122	3	S5125		08/06/12	08/06/12	30.00	108.90	
206122	4	S5125		08/07/12	08/07/12	30.00	108.90	
206122	5	S5125		08/08/12	08/08/12	30.00	108.90	
206122	6	S5125		08/09/12	08/09/12	30.00	108.90	
206122	7	S5125		08/10/12	08/10/12	30.00	108.90	

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NPI = 1154407492

CLAIM TOTAL                      762.30                      CLAIM ACCOUNT REF. 2061220012007377

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
206123	1	T1020	08/04/12	08/04/12	1.00	188.72
206123	2	T1020	08/05/12	08/05/12	1.00	188.72
206123	3	T1020	08/09/12	08/09/12	1.00	188.72

CLAIM TOTAL                      566.16                      CLAIM ACCOUNT REF. 2061230012010918

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
206124	1	T1020	08/10/12	08/10/12	1.00	188.72

CLAIM TOTAL                      188.72                      CLAIM ACCOUNT REF. 2061240012010918

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
206125	1	T1019	08/04/12	08/04/12	16.00	58.08
206125	2	T1019	08/05/12	08/05/12	16.00	58.08
206125	3	T1019	08/06/12	08/06/12	24.00	87.12
206125	4	T1019	08/07/12	08/07/12	24.00	87.12
206125	5	T1019	08/08/12	08/08/12	24.00	87.12
206125	6	T1019	08/09/12	08/09/12	24.00	87.12
206125	7	T1019	08/10/12	08/10/12	24.00	87.12

CLAIM TOTAL                      551.76                      CLAIM ACCOUNT REF. 2061250012000600

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
206126	1	S5125	08/04/12	08/04/12	16.00	58.08
206126	2	S5125	08/06/12	08/06/12	16.00	58.08

CLAIM TOTAL                      116.16                      CLAIM ACCOUNT REF. 2061260012008314

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
206127	1	S5125	08/04/12	08/04/12	24.00	87.12
206127	2	S5125	08/05/12	08/05/12	24.00	87.12

CLAIM TOTAL                      174.24                      CLAIM ACCOUNT REF. 2061270012009960

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009960	2009960	FERRARA	ANN	07/27/1925	GNT05748600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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206128	1	S5125	08/06/12	08/06/12	16.00	58.08
206128	2	S5125	08/07/12	08/07/12	16.00	58.08
206128	3	S5125	08/08/12	08/08/12	16.00	58.08
206128	4	S5125	08/09/12	08/09/12	16.00	58.08
206128	5	S5125	08/10/12	08/10/12	16.00	58.08

CLAIM TOTAL

290.40

CLAIM ACCOUNT REF. 2061280012009960

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
206129	1	T1019	08/04/12	08/04/12	24.00	87.12
206129	2	T1019	08/05/12	08/05/12	16.00	58.08
206129	3	T1019	08/06/12	08/06/12	48.00	174.24
206129	4	T1019	08/07/12	08/07/12	48.00	174.24
206129	5	T1019	08/08/12	08/08/12	48.00	174.24
206129	6	T1019	08/09/12	08/09/12	48.00	174.24
206129	7	T1019	08/10/12	08/10/12	48.00	174.24

CLAIM TOTAL

1,016.40

CLAIM ACCOUNT REF. 2061290012009589

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
206130	1	T1019	08/04/12	08/04/12	17.00	61.71

CLAIM TOTAL

61.71

CLAIM ACCOUNT REF. 2061300012009435

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
206131	1	S5125	08/04/12	08/04/12	20.00	72.60
206131	2	S5125	08/05/12	08/05/12	20.00	72.60
206131	3	S5125	08/06/12	08/06/12	20.00	72.60
206131	4	S5125	08/07/12	08/07/12	20.00	72.60
206131	5	S5125	08/08/12	08/08/12	20.00	72.60
206131	6	S5125	08/09/12	08/09/12	20.00	72.60
206131	7	S5125	08/10/12	08/10/12	20.00	72.60

CLAIM TOTAL

508.20

CLAIM ACCOUNT REF. 2061310012010494

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
206132	1	S5125	08/06/12	08/06/12	12.00	43.56
206132	2	S5125	08/08/12	08/08/12	12.00	43.56

CLAIM TOTAL

87.12

CLAIM ACCOUNT REF. 2061320012009400

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/15/12                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

206133	1	T1019	08/04/12	08/04/12	32.00	116.16
206133	2	T1019	08/05/12	08/05/12	32.00	116.16
206133	3	T1019	08/06/12	08/06/12	20.00	72.60
206133	4	T1019	08/07/12	08/07/12	32.00	116.16
206133	5	T1019	08/08/12	08/08/12	32.00	116.16
206133	6	T1019	08/09/12	08/09/12	32.00	116.16
206133	7	T1019	08/10/12	08/10/12	32.00	116.16

CLAIM TOTAL                      769.56

CLAIM ACCOUNT REF. 2061330012010983

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
206134	1	T1019	08/04/12	08/04/12	40.00	145.20
206134	2	T1019	08/05/12	08/05/12	46.00	166.98
206134	3	T1019	08/06/12	08/06/12	46.00	166.98
206134	4	T1019	08/07/12	08/07/12	46.00	166.98
206134	5	T1019	08/08/12	08/08/12	46.00	166.98
206134	6	T1019	08/09/12	08/09/12	46.00	166.98
206134	7	T1019	08/10/12	08/10/12	42.00	152.46

CLAIM TOTAL                      1,132.56

CLAIM ACCOUNT REF. 2061340012003254

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
206135	1	S5125	08/06/12	08/06/12	28.00	101.64
206135	2	S5125	08/07/12	08/07/12	32.00	116.16
206135	3	S5125	08/08/12	08/08/12	32.00	116.16
206135	4	S5125	08/09/12	08/09/12	32.00	116.16
206135	5	S5125	08/10/12	08/10/12	32.00	116.16

CLAIM TOTAL

566.28

CLAIM ACCOUNT REF. 2061350012006080

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
206136	1	T1019	08/10/12	08/10/12	32.00	116.16

CLAIM TOTAL

116.16

CLAIM ACCOUNT REF. 2061360012002713

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
206137	1	T1019	08/04/12	08/04/12	24.00	87.12
206137	2	T1019	08/06/12	08/06/12	24.00	87.12
206137	3	T1019	08/07/12	08/07/12	24.00	87.12
206137	4	T1019	08/08/12	08/08/12	24.00	87.12
206137	5	T1019	08/09/12	08/09/12	24.00	87.12
206137	6	T1019	08/10/12	08/10/12	24.00	87.12

CLAIM TOTAL

522.72

CLAIM ACCOUNT REF. 2061370012006830

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NPI = 1154407492

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
206138	1	S5125			07/31/12	07/31/12	2.00	7.26
						CLAIM TOTAL		7.26
								CLAIM ACCOUNT REF. 2061380012009202

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
206139	1	S5125			08/01/12	08/01/12	20.00	72.60
206139	2	S5125			08/02/12	08/02/12	20.00	72.60
206139	3	S5125			08/03/12	08/03/12	20.00	72.60
206139	4	S5125			08/06/12	08/06/12	20.00	72.60
206139	5	S5125			08/07/12	08/07/12	20.00	72.60
206139	6	S5125			08/08/12	08/08/12	20.00	72.60
206139	7	S5125			08/09/12	08/09/12	22.00	79.86
206139	8	S5125			08/10/12	08/10/12	20.00	72.60
						CLAIM TOTAL		588.06
								CLAIM ACCOUNT REF. 2061390012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011036	2011036	MASSOL	PEDRO     A	09/08/1934	GNT04564600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
206140	1	S5125			08/06/12	08/06/12	20.00	72.60
206140	2	S5125			08/07/12	08/07/12	20.00	72.60
206140	3	S5125			08/08/12	08/08/12	20.00	72.60
206140	4	S5125			08/09/12	08/09/12	20.00	72.60
206140	5	S5125			08/10/12	08/10/12	20.00	72.60
						CLAIM TOTAL		363.00
								CLAIM ACCOUNT REF. 2061400012011036

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
206141	1	S5125			08/04/12	08/04/12	32.00	116.16
206141	2	S5125			08/05/12	08/05/12	32.00	116.16
206141	3	S5125			08/06/12	08/06/12	32.00	116.16
206141	4	S5125			08/07/12	08/07/12	32.00	116.16
206141	5	S5125			08/08/12	08/08/12	32.00	116.16
206141	6	S5125			08/09/12	08/09/12	32.00	116.16
206141	7	S5125			08/10/12	08/10/12	32.00	116.16
						CLAIM TOTAL		813.12
								CLAIM ACCOUNT REF. 2061410012005943

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
206142	1	S5125			05/18/12	05/18/12	24.00	87.12



REPORT DATE 08/15/12                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

206142            2            S5125                      05/19/12    05/19/12    24.00            87.12  
   CLAIM TOTAL            174.24            CLAIM ACCOUNT REF. 2061420012010425

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
206143	1	S5125	08/02/12	08/02/12	32.00	116.16
206143	2	S5125	08/04/12	08/04/12	32.00	116.16
206143	3	S5125	08/05/12	08/05/12	32.00	116.16
206143	4	S5125	08/06/12	08/06/12	32.00	116.16
206143	5	S5125	08/07/12	08/07/12	32.00	116.16
206143	6	S5125	08/08/12	08/08/12	32.00	116.16
206143	7	S5125	08/09/12	08/09/12	32.00	116.16
206143	8	S5125	08/10/12	08/10/12	32.00	116.16
CLAIM TOTAL						929.28

CLAIM ACCOUNT REF. 2061430012010425

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
206144	1	T1019	08/09/12	08/09/12	16.00	58.08
CLAIM TOTAL						58.08

CLAIM ACCOUNT REF. 2061440012010407

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
206145	1	T1019	08/04/12	08/04/12	48.00	174.24
206145	2	T1019	08/05/12	08/05/12	48.00	174.24
CLAIM TOTAL						348.48

CLAIM ACCOUNT REF. 2061450012008149

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
206146	1	T1019	08/06/12	08/06/12	20.00	72.60
206146	2	T1019	08/07/12	08/07/12	20.00	72.60
206146	3	T1019	08/08/12	08/08/12	20.00	72.60
206146	4	T1019	08/09/12	08/09/12	20.00	72.60
206146	5	T1019	08/10/12	08/10/12	20.00	72.60
CLAIM TOTAL						363.00

CLAIM ACCOUNT REF. 2061460012002162

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
206147	1	S5125	08/06/12	08/06/12	16.00	58.08
206147	2	S5125	08/08/12	08/08/12	16.00	58.08
206147	3	S5125	08/10/12	08/10/12	16.00	58.08
CLAIM TOTAL						174.24

CLAIM ACCOUNT REF. 2061470012006117

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NPI = 1154407492

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
206148	1	S5125				08/06/12	08/06/12	20.00	72.60
206148	2	S5125				08/07/12	08/07/12	20.00	72.60
206148	3	S5125				08/08/12	08/08/12	20.00	72.60
206148	4	S5125				08/09/12	08/09/12	20.00	72.60
206148	5	S5125				08/10/12	08/10/12	20.00	72.60
						CLAIM TOTAL		363.00	CLAIM ACCOUNT REF. 2061480012002531

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
206149	1	S5125				08/04/12	08/04/12	48.00	174.24
206149	2	S5125				08/05/12	08/05/12	48.00	174.24
206149	3	S5125				08/06/12	08/06/12	24.00	87.12
206149	4	S5125				08/07/12	08/07/12	48.00	174.24
206149	5	S5125				08/08/12	08/08/12	24.00	87.12
206149	6	S5125				08/09/12	08/09/12	48.00	174.24
206149	7	S5125				08/10/12	08/10/12	24.00	87.12
						CLAIM TOTAL		958.32	CLAIM ACCOUNT REF. 2061490012010595

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
206150	1	T1019				08/06/12	08/06/12	16.00	58.08
206150	2	T1019				08/07/12	08/07/12	13.00	47.19
206150	3	T1019				08/08/12	08/08/12	16.00	58.08
206150	4	T1019				08/09/12	08/09/12	16.00	58.08
206150	5	T1019				08/10/12	08/10/12	16.00	58.08
						CLAIM TOTAL		279.51	CLAIM ACCOUNT REF. 2061500012004768

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
206151	1	T1019				08/06/12	08/06/12	20.00	72.60
206151	2	T1019				08/07/12	08/07/12	20.00	72.60
206151	3	T1019				08/08/12	08/08/12	20.00	72.60
206151	4	T1019				08/09/12	08/09/12	20.00	72.60
						CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2061510012010198

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011038	2011038	ORTIZ	EDUARDO	03/20/1939	GNT06304400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
206152	1	T1019				08/06/12	08/06/12	16.00	58.08

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206152	2	T1019	08/08/12	08/08/12	16.00	58.08	
206152	3	T1019	08/09/12	08/09/12	16.00	58.08	
206152	4	T1019	08/10/12	08/10/12	16.00	58.08	
			CLAIM TOTAL		232.32		CLAIM ACCOUNT REF. 2061520012011038

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	
206153	1	S5125		08/04/12	08/04/12	36.00	130.68	
206153	2	S5125		08/05/12	08/05/12	36.00	130.68	
206153	3	S5125		08/06/12	08/06/12	36.00	130.68	
206153	4	S5125		08/07/12	08/07/12	36.00	130.68	
206153	5	S5125		08/08/12	08/08/12	36.00	130.68	
206153	6	S5125		08/09/12	08/09/12	36.00	130.68	
206153	7	S5125		08/10/12	08/10/12	36.00	130.68	
				CLAIM TOTAL		914.76		CLAIM ACCOUNT REF. 2061530012005165

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	
206154	1	T1019		08/06/12	08/06/12	32.00	116.16	
206154	2	T1019		08/07/12	08/07/12	32.00	116.16	
206154	3	T1019		08/08/12	08/08/12	32.00	116.16	
206154	4	T1019		08/09/12	08/09/12	32.00	116.16	
206154	5	T1019		08/10/12	08/10/12	32.00	116.16	
				CLAIM TOTAL		580.80		CLAIM ACCOUNT REF. 2061540012003087

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	
206155	1	S5125		08/04/12	08/04/12	44.00	159.72	
206155	2	S5125		08/05/12	08/05/12	44.00	159.72	
206155	3	S5125		08/06/12	08/06/12	44.00	159.72	
206155	4	S5125		08/07/12	08/07/12	44.00	159.72	
206155	5	S5125		08/08/12	08/08/12	44.00	159.72	
				CLAIM TOTAL		798.60		CLAIM ACCOUNT REF. 2061550012009576

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	
206156	1	T1019		08/04/12	08/04/12	32.00	116.16	
206156	2	T1019		08/05/12	08/05/12	32.00	116.16	
206156	3	T1019		08/06/12	08/06/12	31.00	112.53	
206156	4	T1019		08/07/12	08/07/12	32.00	116.16	
206156	5	T1019		08/08/12	08/08/12	32.00	116.16	
206156	6	T1019		08/09/12	08/09/12	32.00	116.16	
206156	7	T1019		08/10/12	08/10/12	32.00	116.16	

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CLAIM TOTAL                      809.49                      CLAIM ACCOUNT REF. 2061560012000140

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
206157	1	T1019		08/06/12	08/06/12	24.00	87.12
206157	2	T1019		08/07/12	08/07/12	24.00	87.12
206157	3	T1019		08/08/12	08/08/12	24.00	87.12
206157	4	T1019		08/09/12	08/09/12	24.00	87.12
206157	5	T1019		08/10/12	08/10/12	24.00	87.12

CLAIM TOTAL                      435.60                      CLAIM ACCOUNT REF. 2061570012009232

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
206158	1	S5125		08/04/12	08/04/12	20.00	72.60
206158	2	S5125		08/05/12	08/05/12	20.00	72.60
206158	3	S5125		08/06/12	08/06/12	20.00	72.60
206158	4	S5125		08/07/12	08/07/12	20.00	72.60
206158	5	S5125		08/08/12	08/08/12	20.00	72.60
206158	6	S5125		08/09/12	08/09/12	20.00	72.60
206158	7	S5125		08/10/12	08/10/12	20.00	72.60

CLAIM TOTAL                      508.20                      CLAIM ACCOUNT REF. 2061580012010606

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
206159	1	T1019		07/31/12	07/31/12	16.00	58.08
206159	2	T1019		08/01/12	08/01/12	16.00	58.08
206159	3	T1019		08/02/12	08/02/12	16.00	58.08

CLAIM TOTAL                      174.24                      CLAIM ACCOUNT REF. 2061590012010647

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
206160	1	S5125	TT	08/04/12	08/04/12	12.00	46.56
206160	2	S5125	TT	08/05/12	08/05/12	12.00	46.56
206160	3	S5125	TT	08/06/12	08/06/12	12.00	46.56
206160	4	S5125	TT	08/07/12	08/07/12	12.00	46.56
206160	5	S5125	TT	08/08/12	08/08/12	12.00	46.56
206160	6	S5125	TT	08/09/12	08/09/12	12.00	46.56

CLAIM TOTAL                      279.36                      CLAIM ACCOUNT REF. 2061600012002109

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007728	2007728	PROANO	BRUNO	10/06/1918	GNT04361600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/15/12                      SUNNYSIDE CITYWIDE  
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206161	1	S5125	TT	08/04/12	08/04/12	16.00	62.08
206161	2	S5125	TT	08/05/12	08/05/12	16.00	62.08
206161	3	S5125	TT	08/06/12	08/06/12	20.00	77.60
206161	4	S5125	TT	08/07/12	08/07/12	20.00	77.60
206161	5	S5125	TT	08/08/12	08/08/12	20.00	77.60
206161	6	S5125	TT	08/09/12	08/09/12	20.00	77.60
206161	7	S5125	TT	08/10/12	08/10/12	20.00	77.60

CLAIM TOTAL 512.16

CLAIM ACCOUNT REF. 2061610012007728

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
206162	1	T1019		08/04/12	08/04/12	32.00	116.16
206162	2	T1019		08/05/12	08/05/12	32.00	116.16

CLAIM TOTAL 232.32

CLAIM ACCOUNT REF. 2061620012006668

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
206163	1	T1019		08/08/12	08/08/12	16.00	58.08
206163	2	T1019		08/09/12	08/09/12	16.00	58.08

CLAIM TOTAL 116.16

CLAIM ACCOUNT REF. 2061630012010917

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
206164	1	T1019		08/06/12	08/06/12	12.00	43.56
206164	2	T1019		08/07/12	08/07/12	16.00	58.08
206164	3	T1019		08/08/12	08/08/12	16.00	58.08
206164	4	T1019		08/09/12	08/09/12	12.00	43.56
206164	5	T1019		08/10/12	08/10/12	16.00	58.08

CLAIM TOTAL 261.36

CLAIM ACCOUNT REF. 2061640012010409

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
206165	1	S5125		08/06/12	08/06/12	16.00	58.08
206165	2	S5125		08/07/12	08/07/12	16.00	58.08
206165	3	S5125		08/08/12	08/08/12	16.00	58.08
206165	4	S5125		08/09/12	08/09/12	16.00	58.08
206165	5	S5125		08/10/12	08/10/12	8.00	29.04

CLAIM TOTAL 261.36

CLAIM ACCOUNT REF. 2061650012008453

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
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206166	1	S5125	08/06/12	08/06/12	16.00	58.08
206166	2	S5125	08/07/12	08/07/12	16.00	58.08
206166	3	S5125	08/08/12	08/08/12	16.00	58.08
206166	4	S5125	08/09/12	08/09/12	16.00	58.08
206166	5	S5125	08/10/12	08/10/12	16.00	58.08

CLAIM TOTAL

290.40

CLAIM ACCOUNT REF. 2061660011997785

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
206167	1	T1019		08/04/12	08/04/12	16.00	58.08
206167	2	T1019		08/05/12	08/05/12	16.00	58.08
206167	3	T1019		08/06/12	08/06/12	16.00	58.08
206167	4	T1019		08/07/12	08/07/12	16.00	58.08
206167	5	T1019		08/08/12	08/08/12	16.00	58.08
206167	6	T1019		08/09/12	08/09/12	16.00	58.08
206167	7	T1019		08/10/12	08/10/12	16.00	58.08

CLAIM TOTAL

406.56

CLAIM ACCOUNT REF. 2061670012010412

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
206168	1	T1019		08/04/12	08/04/12	36.00	130.68
206168	2	T1019		08/05/12	08/05/12	36.00	130.68
206168	3	T1019		08/06/12	08/06/12	36.00	130.68
206168	4	T1019		08/07/12	08/07/12	36.00	130.68
206168	5	T1019		08/08/12	08/08/12	36.00	130.68
206168	6	T1019		08/09/12	08/09/12	36.00	130.68
206168	7	T1019		08/10/12	08/10/12	36.00	130.68

CLAIM TOTAL

914.76

CLAIM ACCOUNT REF. 2061680012007969

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
206169	1	S5125	TT	08/06/12	08/06/12	12.00	46.56
206169	2	S5125	TT	08/07/12	08/07/12	12.00	46.56
206169	3	S5125	TT	08/08/12	08/08/12	12.00	46.56
206169	4	S5125	TT	08/09/12	08/09/12	12.00	46.56
206169	5	S5125	TT	08/10/12	08/10/12	12.00	46.56

CLAIM TOTAL

232.80

CLAIM ACCOUNT REF. 2061690012006650

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
206170	1	S5125	TT	08/06/12	08/06/12	16.00	62.08
206170	2	S5125	TT	08/07/12	08/07/12	16.00	62.08
206170	3	S5125	TT	08/08/12	08/08/12	16.00	62.08

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206170	4	S5125	TT	08/09/12	08/09/12	16.00	62.08	
206170	5	S5125	TT	08/10/12	08/10/12	16.00	62.08	
					CLAIM TOTAL		310.40	CLAIM ACCOUNT REF. 2061700012006651

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	
206171	1	S5125		08/06/12	08/06/12	16.00	58.08	
206171	2	S5125		08/07/12	08/07/12	16.00	58.08	
206171	3	S5125		08/08/12	08/08/12	16.00	58.08	
206171	4	S5125		08/09/12	08/09/12	16.00	58.08	
206171	5	S5125		08/10/12	08/10/12	16.00	58.08	
					CLAIM TOTAL		290.40	CLAIM ACCOUNT REF. 2061710012006828

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	
206172	1	T1019		08/04/12	08/04/12	32.00	116.16	
206172	2	T1019		08/05/12	08/05/12	32.00	116.16	
206172	3	T1019		08/06/12	08/06/12	36.00	130.68	
206172	4	T1019		08/07/12	08/07/12	30.00	108.90	
206172	5	T1019		08/08/12	08/08/12	36.00	130.68	
206172	6	T1019		08/09/12	08/09/12	36.00	130.68	
206172	7	T1019		08/10/12	08/10/12	36.00	130.68	
					CLAIM TOTAL		863.94	CLAIM ACCOUNT REF. 2061720012003430

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	
206173	1	T1019		08/06/12	08/06/12	28.00	101.64	
206173	2	T1019		08/07/12	08/07/12	28.00	101.64	
206173	3	T1019		08/08/12	08/08/12	28.00	101.64	
206173	4	T1019		08/09/12	08/09/12	28.00	101.64	
206173	5	T1019		08/10/12	08/10/12	28.00	101.64	
					CLAIM TOTAL		508.20	CLAIM ACCOUNT REF. 2061730011997789

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	
206174	1	T1019		08/06/12	08/06/12	28.00	101.64	
206174	2	T1019		08/07/12	08/07/12	28.00	101.64	
206174	3	T1019		08/08/12	08/08/12	28.00	101.64	
206174	4	T1019		08/09/12	08/09/12	28.00	101.64	
206174	5	T1019		08/10/12	08/10/12	28.00	101.64	
					CLAIM TOTAL		508.20	CLAIM ACCOUNT REF. 2061740012002124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008885	2008885	SOMRAJ	UMILLA	09/24/1973	GNT03813900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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206175	1	S5125	07/29/12	07/29/12	16.00	58.08	
206175	2	S5125	08/07/12	08/07/12	16.00	58.08	
206175	3	S5125	08/09/12	08/09/12	16.00	58.08	
			CLAIM TOTAL			174.24	CLAIM ACCOUNT REF. 2061750012008885

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
206176	1	S5125			08/04/12	08/04/12	4.00	14.52
					CLAIM TOTAL			14.52      CLAIM ACCOUNT REF. 2061760012011035

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
206177	1	T1019			08/04/12	08/04/12	32.00	116.16
206177	2	T1019			08/06/12	08/06/12	32.00	116.16
206177	3	T1019			08/07/12	08/07/12	32.00	116.16
206177	4	T1019			08/08/12	08/08/12	32.00	116.16
206177	5	T1019			08/09/12	08/09/12	32.00	116.16
206177	6	T1019			08/10/12	08/10/12	32.00	116.16
					CLAIM TOTAL			696.96      CLAIM ACCOUNT REF. 2061770012011050

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
206178	1	T1019			08/04/12	08/04/12	32.00	116.16
					CLAIM TOTAL			116.16      CLAIM ACCOUNT REF. 2061780012001499

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
206179	1	S5125			07/31/12	07/31/12	32.00	116.16
					CLAIM TOTAL			116.16      CLAIM ACCOUNT REF. 2061790012008200

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
206180	1	S5125			08/03/12	08/03/12	32.00	116.16
206180	2	S5125			08/04/12	08/04/12	48.00	174.24
206180	3	S5125			08/05/12	08/05/12	48.00	174.24
206180	4	S5125			08/06/12	08/06/12	32.00	116.16
206180	5	S5125			08/07/12	08/07/12	32.00	116.16
206180	6	S5125			08/08/12	08/08/12	32.00	116.16
206180	7	S5125			08/09/12	08/09/12	32.00	116.16
206180	8	S5125			08/10/12	08/10/12	32.00	116.16
					CLAIM TOTAL			1,045.44      CLAIM ACCOUNT REF. 2061800012008200



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NPI = 1154407492

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
206181	1	S5125			08/08/12	08/08/12	16.00	58.08
						CLAIM TOTAL		58.08
								CLAIM ACCOUNT REF. 2061810012008892

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
206182	1	T1019			08/06/12	08/06/12	16.00	58.08
206182	2	T1019			08/07/12	08/07/12	16.00	58.08
206182	3	T1019			08/09/12	08/09/12	16.00	58.08
						CLAIM TOTAL		174.24
								CLAIM ACCOUNT REF. 2061820012009618

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
206183	1	T1019			08/04/12	08/04/12	16.00	58.08
206183	2	T1019			08/05/12	08/05/12	16.00	58.08
206183	3	T1019			08/09/12	08/09/12	16.00	58.08
206183	4	T1019			08/10/12	08/10/12	16.00	58.08
						CLAIM TOTAL		232.32
								CLAIM ACCOUNT REF. 2061830012010528

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
206184	1	T1019			08/06/12	08/06/12	16.00	58.08
206184	2	T1019			08/07/12	08/07/12	16.00	58.08
206184	3	T1019			08/09/12	08/09/12	16.00	58.08
206184	4	T1019			08/10/12	08/10/12	16.00	58.08
						CLAIM TOTAL		232.32
								CLAIM ACCOUNT REF. 2061840012003177

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
206185	1	S5125			08/04/12	08/04/12	16.00	58.08
206185	2	S5125			08/06/12	08/06/12	16.00	58.08
206185	3	S5125			08/07/12	08/07/12	16.00	58.08
206185	4	S5125			08/09/12	08/09/12	16.00	58.08
						CLAIM TOTAL		232.32
								CLAIM ACCOUNT REF. 2061850012006152

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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206186            1            T1020                      07/27/12    07/27/12            1.00            188.72  
   CLAIM TOTAL            188.72            CLAIM ACCOUNT REF. 2061860012005645

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
206187	1	T1020	08/04/12	08/04/12	1.00	188.72
206187	2	T1020	08/05/12	08/05/12	1.00	188.72
206187	3	T1020	08/06/12	08/06/12	1.00	188.72
206187	4	T1020	08/07/12	08/07/12	1.00	188.72
206187	5	T1020	08/08/12	08/08/12	1.00	188.72
206187	6	T1020	08/09/12	08/09/12	1.00	188.72
206187	7	T1020	08/10/12	08/10/12	1.00	188.72
CLAIM TOTAL						1,321.04

CLAIM ACCOUNT REF. 2061870012005645

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
206188	1	S5125	08/04/12	08/04/12	16.00	58.08
206188	2	S5125	08/05/12	08/05/12	16.00	58.08
206188	3	S5125	08/06/12	08/06/12	32.00	116.16
206188	4	S5125	08/07/12	08/07/12	32.00	116.16
206188	5	S5125	08/08/12	08/08/12	32.00	116.16
206188	6	S5125	08/09/12	08/09/12	32.00	116.16
206188	7	S5125	08/10/12	08/10/12	32.00	116.16
CLAIM TOTAL						696.96

CLAIM ACCOUNT REF. 2061880012009849

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
206189	1	T1019	08/04/12	08/04/12	28.00	101.64
206189	2	T1019	08/05/12	08/05/12	28.00	101.64
206189	3	T1019	08/06/12	08/06/12	40.00	145.20
206189	4	T1019	08/07/12	08/07/12	40.00	145.20
206189	5	T1019	08/08/12	08/08/12	40.00	145.20
206189	6	T1019	08/09/12	08/09/12	40.00	145.20
206189	7	T1019	08/10/12	08/10/12	40.00	145.20
CLAIM TOTAL						929.28

CLAIM ACCOUNT REF. 2061890011999328

PROVIDER TOTALS,    ID = 113502051

TOTAL # OF CLAIMS =            410

TOTAL CLAIM AMOUNT =            41,027.73

REPORT DATE 08/15/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012081502091790

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =                      410

TOTAL CLAIM AMOUNT =                      41,027.73