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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC CLIENT 001 2004478	SERVICE NAME 2004478 ACERNO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIRE 01/28/1922 GNT04447100
INV # LINE # 213856 1 213856 2 213856 3 213856 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 20.00 75.60 10/16/12 10/16/12 20.00 75.60 10/17/12 10/17/12 20.00 75.60 10/18/12 10/18/12 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2138560012004478
REG LOC CLIENT 001 2006118	SERVICE NAME 2006118 ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV # LINE # 213857 1 213857 2 213857 3 213857 4 213857 5 213857 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 16.00 60.48 10/15/12 10/15/12 16.00 60.48 10/16/12 10/16/12 16.00 60.48 10/17/12 10/17/12 16.00 60.48 10/18/12 10/18/12 16.00 60.48 10/18/12 10/18/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2138570012006118
REG LOC CLIENT 001 2010843	SERVICE NAME 2010843 ALSTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ZULINE 05/07/1927 GNT06188400
INV # LINE # 213858 1 213858 2 213858 3 213858 4 213858 5 213858 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 32.00 120.96 10/14/12 10/14/12 32.00 120.96 10/15/12 10/15/12 32.00 120.96 10/17/12 10/17/12 32.00 120.96 10/18/12 10/18/12 32.00 120.96 10/18/12 10/18/12 32.00 120.96 10/19/12 10/19/12 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2138580012010843
REG LOC CLIENT 001 2009389	SERVICE NAME 2009389 AMABILE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANTOINE 09/17/1925 GNT05452700
INV # LINE # 213859 1	PROCEDURE CODE S5126	FROM DT THRU DT UNITS AMOUNT 09/23/12 09/23/12 1.00 188.72 CLAIM TOTAL 188.72 CLAIM ACCOUNT REF. 2138590012009389
REG LOC CLIENT 001 2011581	SERVICE NAME 2011581 ASH	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 08/11/1925 GNT06270600
INV # LINE # 213860 1 213860 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/17/12 10/17/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2138600012011581
REG LOC CLIENT 001 2007817	SERVICE NAME 2007817 BEGUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMILA 02/19/1919 GNT00018500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

DEDODE DA	mm 10/04/	10	CITATATA	CIDE CIMVITO		IITDA	יא האות היי	TE DEDODE / DITT	1027 / 557	S) PAGE 2
INPUT FIL	ль то/24/ ъЕ = /VOL4	12 44/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 012102402380360)	HIPA	AA DATA FI	PF KELOKI. (LHP.	.03//EDIS	S) PAGE 2
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE			N.	JPI = 1154	107492		
TROVIDER	. 10 - 113	302031 501	WWIDIDE			1,	1151	107192		
213861	1	S5125		10/13/12			136.08			
213861 213861	2	S5125 S5125			10/14/12 10/15/12		120.96 181.44			
213861	4	S5125		10/15/12			181.44			
213861	5	S5125		10/17/12			151.20			
213861 213861	6 7	S5125 S5125		10/18/12 10/19/12			166.32 151.20			
213001	,	55125		10/19/12		IM TOTAL	1,088.64	CLAIM ACCO	OUNT REF	. 2138610012007817
							,			
REG LOC 001	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC		TH DATE 30/1926	RECIPIENT I		AUTHORIZATION	#	
001	2011503	2011503	BERUASHEVIC	LIME 10/	30/1920	GN100407600	,			
INV #	LINE #		CODE			UNITS	AMOUNT			
213862	1 2	T1019 T1019		10/15/12 10/19/12	10/15/12		60.48 120.96			
213862	2	11019		10/19/12		IM TOTAL	181.44	CLAIM ACC	OUNT REF	. 2138620012011503
REG LOC	CLIENT 2006632	SERVICE 2006632	NAME BUCARO		TH DATE 27/1916	RECIPIENT I		AUTHORIZATION	#	
001	2000032	2000032	BOCARO	CONCEII 02/	27/1310	GN104330300	,			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
213863 213863	1 2	S5125 S5125		10/15/12 10/16/12	10/15/12		136.08 136.08			
213863	3	S5125 S5125		10/10/12			136.08			
213863	4	S5125		10/18/12	10/18/12	36.00	136.08			
213863	5	S5125		10/19/12		36.00 IM TOTAL	136.08 680.40	GLATM AGG		. 2138630012006632
					CLA	IM IOIAL	000.40	CLAIM ACCO	ONI KEF.	. 2136630012006632
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION	#	
001	2010374	2010374	CARSWELL	LUELLA 10/	04/1935	GNT05955100)			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
213864	1	S5125			10/13/12		151.20			
213864 213864	2	S5125 S5125		10/14/12 10/15/12			151.20 151.20			
213864	4	S5125 S5125		10/15/12			151.20			
213864	5	S5125		10/17/12	10/17/12	40.00	151.20			
213864	6 7	S5125 S5125		10/18/12 10/19/12			151.20 151.20			
213864	/	55125		10/19/12		40.00	1,058.40	CLAIM ACCO	UNT REF	. 2138640012010374
REG LOC	CLIENT	SERVICE	NAME		TH DATE			AUTHORIZATION	#	
001	2002769	2002769	CEPEDA	TOMASA 09/	07/1932	93700964900	J			
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
213865	1	T1019			10/15/12		90.72			
213865 213865	2 3	T1019 T1019		10/16/12	10/16/12		90.72 90.72			
213865	4	T1019			10/17/12		90.72			
213865	5	T1019		10/19/12	10/19/12		90.72			
					CLA	IM TOTAL	453.60	CLAIM ACC	UNT REF	. 2138650012002769

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		BIRTH DATE 05/23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV # 213866 213866 213866 213866 213866 213866 213866	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/14/ 10/15/ 10/16/ 10/17/ 10/18/	12 10/13/12 12 10/14/12 12 10/15/12 12 10/16/12 12 10/17/12 12 10/18/12 12 10/19/12	32.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96	
						IM TOTAL	846.72	CLAIM ACCOUNT REF. 2138660012008320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		BIRTH DATE 11/26/1958	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #
INV # 213867 213867 213867 213867 213867 213867 213867	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/14/ 10/15/ 10/16/ 10/17/ 10/18/	12 10/13/12 12 10/14/12 12 10/15/12 12 10/16/12 12 10/17/12 12 10/18/12 12 10/19/12	32.00 20.00 20.00 20.00 20.00	AMOUNT 120.96 120.96 75.60 75.60 75.60 75.60 619.92	CLAIM ACCOUNT REF. 2138670012009790
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ 2		BIRTH DATE 04/28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #
INV # 213868 213868 213868 213868 213868 213868	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/15/ 10/16/ 10/17/ 10/18/	12 10/13/12 12 10/15/12 12 10/16/12 12 10/17/12 12 10/18/12 12 10/19/12	32.00 32.00 32.00 32.00 32.00	AMOUNT 86.94 120.96 120.96 120.96 120.96 691.74	CLAIM ACCOUNT REF. 2138680012009982
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		BIRTH DATE 09/21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #
INV # 213869 213869 213869 213869 213869 213869 213869	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	10/14/ 10/15/ 10/16/ 10/17/ 10/18/	12 10/13/12 12 10/14/12 12 10/15/12 12 10/16/12 12 10/17/12 12 10/18/12 12 10/19/12	20.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 75.60 75.60 105.84 105.84 105.84 105.84 105.84	CLAIM ACCOUNT REF. 2138690012006667

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012102402380360

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PROVIDER ID - 113302031 SUNNISIDE	NFI - 113440/452
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LINE # PROCEDURE CODE 213870 1 S5125 213870 2 S5125 213870 3 S5125 213870 4 S5125	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 24.00 90.72 10/16/12 10/16/12 24.00 90.72 10/18/12 10/18/12 24.00 90.72 10/19/12 10/19/12 24.00 90.72 10/19/12 10/19/12 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2138700012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 07/16/1925 GNT06350900
INV # LINE # PROCEDURE CODE 213871	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 26.00 98.28 10/16/12 10/16/12 26.00 98.28 10/17/12 10/17/12 26.00 98.28 10/18/12 10/18/12 26.00 98.28 10/19/12 10/18/12 26.00 98.28 10/19/12 10/19/12 26.00 98.28 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2138710012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE # PROCEDURE CODE 213872	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 24.00 90.72 10/15/12 10/15/12 28.00 105.84 10/16/12 10/16/12 28.00 105.84 10/17/12 10/17/12 28.00 105.84 10/18/12 10/18/12 28.00 105.84 10/19/12 10/19/12 28.00 105.84 10/19/12 10/19/12 28.00 105.84 10/19/12 10/19/12 619.92 CLAIM ACCOUNT REF. 2138720012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
INV # LINE # PROCEDURE CODE 213873	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 1.00 196.56 10/14/12 10/14/12 1.00 196.56 10/15/12 10/15/12 1.00 196.56 10/16/12 10/16/12 1.00 196.56 10/17/12 10/17/12 1.00 196.56 10/18/12 10/18/12 1.00 196.56 10/18/12 10/18/12 1.00 196.56 10/19/12 10/19/12 1.00 196.56 10/19/12 10/19/12 1.00 196.56 CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2138730012009394
REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOMINGA 08/04/1937 GNT04459300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA				SIDE CITYWIDE 012102402380360	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 5
SUBMITTER PROVIDER	ID = SUN		SUNNYSIDE NNYSIDE			NP.	I = 11544	407492	
1110 / 1221	. 12 113	.502001 501				-112		10,132	
213874	1	S5125		10/09/12			90.72		
213874	2	S5125		10/10/12			90.72		
213874	3	S5125			10/11/12		90.72		
213874	4	S5125		10/12/12	10/12/12		68.04		
213874 213874	5 6	S5125 S5125		10/15/12 10/16/12	10/15/12 10/16/12		90.72 90.72		
213874	7	S5125 S5125			10/10/12		90.72		
213874	8	S5125		10/18/12	10/18/12		90.72		
213874	9	S5125		10/19/12			90.72		
					CLA	AIM TOTAL	793.80	CLAIM ACCOUNT REF.	2138740012003052
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA		TH DATE 23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
213875	1	S5125		10/13/12	10/13/12	30.00	113.40		
213875	2	S5125			10/15/12		113.40		
213875	3	S5125			10/16/12		113.40		
213875	4	S5125			10/17/12		113.40		
213875 213875	5 6	S5125 S5125		10/18/12 10/19/12			113.40 113.40		
213073	0	55125		10/19/12		AIM TOTAL	680.40	CLAIM ACCOUNT REF.	2138750012007377
					321	1111 101111	000.10		2130730012007377
REG LOC 001	CLIENT 2011220	SERVICE 2011220	NAME EXPOSITO		TH DATE 28/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
213876	1	T1019		10/13/12			120.96		
213876	2	T1019		10/14/12	10/14/12		120.96		
213876	3	T1019		10/15/12	10/15/12		120.96		
213876 213876	4 5	T1019 T1019		10/17/12 10/18/12	10/17/12 10/18/12		120.96 120.96		
213876	5 6	T1019		10/18/12			120.96		
213070	O	11015		10/13/12		AIM TOTAL	725.76	CLAIM ACCOUNT REF.	2138760012011220
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		TH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
213877	1	T1019		10/13/12			60.48		
213877	2	T1019			10/14/12		60.48		
213877	3	T1019			10/15/12		90.72		
213877	4 5	T1019			10/16/12		90.72		
213877 213877	5 6	T1019 T1019			10/17/12 10/18/12		90.72 90.72		
213877	7	T1019			10/18/12		90.72		
	,	11017		10/10/12		AIM TOTAL	574.56	CLAIM ACCOUNT REF.	2138770012000600
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ		TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 10/24/	12 SUNN	//SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6
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213878 1 213878 2 213878 3 213878 4 213878 5 213878 6 213878 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	10/13/12 10/13/12 16.00 60.48 10/14/12 10/14/12 16.00 60.48 10/15/12 10/15/12 16.00 60.48 10/16/12 10/16/12 16.00 60.48 10/17/12 10/17/12 16.00 60.48 10/18/12 10/18/12 16.00 60.48 10/19/12 10/18/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2138780012008314
REG LOC CLIENT 001 2009960	SERVICE NAME 2009960 FERRARA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600
INV # LINE # 213879 1 2 2 13879 2 2 13879 4 2 13879 5 2 13879 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/14/12 10/14/12 24.00 90.72 10/15/12 10/15/12 32.00 120.96 10/16/12 10/16/12 32.00 120.96 10/17/12 10/17/12 32.00 120.96 10/18/12 10/18/12 32.00 120.96 10/18/12 10/18/12 32.00 120.96 10/19/12 10/19/12 32.00 120.96 CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2138790012009960
REG LOC CLIENT 001 2009435	SERVICE NAME 2009435 GOMEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # YOLANDA 11/26/1934 GNT05745100
INV # LINE # 213880 1 213880 2 213880 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 16.00 60.48 10/17/12 10/17/12 16.00 60.48 10/19/12 10/19/12 20.00 75.60 CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2138800012009435
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 213881 1 213881 2 213881 3 213881 4 213881 5 213881 6 213881 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 20.00 75.60 10/14/12 10/14/12 20.00 75.60 10/15/12 10/15/12 20.00 75.60 10/16/12 10/16/12 20.00 75.60 10/16/12 10/16/12 20.00 75.60 10/17/12 10/17/12 26.00 98.28 10/18/12 10/18/12 20.00 75.60 10/19/12 10/19/12 20.00 75.60 10/19/12 10/19/12 50.00 75.60 CLAIM TOTAL 551.88 CLAIM ACCOUNT REF. 2138810012010494
REG LOC CLIENT 001 2011472	SERVICE NAME 2011472 HENLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUVENIA 08/23/1927 GNT06160900
INV # LINE # 213882 1 213882 2 213882 3 213882 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/09/12 10/09/12 40.00 151.20 10/10/12 10/10/12 40.00 151.20 10/11/12 10/11/12 40.00 151.20 10/12/12 10/12/12 40.00 151.20

REPORT DATE 10/24/12 SUNI INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E32	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7 02012102402380360
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213882 5 T1019 213882 6 T1019 213882 7 T1019 213882 8 T1019 213882 9 T1019 213882 10 T1019 213882 11 T1019	10/13/12 10/13/12 32.00 120.96 10/14/12 10/14/12 32.00 120.96 10/15/12 10/15/12 40.00 151.20 10/16/12 10/16/12 40.00 151.20 10/17/12 10/17/12 40.00 151.20 10/18/12 10/18/12 40.00 151.20 10/18/12 10/18/12 40.00 151.20 10/19/12 10/19/12 40.00 151.20 10/19/12 10/19/12 40.00 151.20 CLAIM TOTAL 1,602.72 CLAIM ACCOUNT REF. 2138820012011472
REG LOC CLIENT SERVICE NAME 001 2011252 2011252 HENRIQUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TERESA 10/15/1938 GNT06350600
INV # LINE # PROCEDURE CODE 213883	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 16.00 60.48 10/14/12 10/14/12 16.00 60.48 10/15/12 10/15/12 32.00 120.96 10/16/12 10/16/12 32.00 120.96 10/17/12 10/17/12 32.00 120.96 10/18/12 10/18/12 32.00 120.96 10/19/12 10/19/12 32.00 120.96 10/19/12 10/19/12 32.00 120.96 10/19/12 TOTAL 725.76 CLAIM ACCOUNT REF. 2138830012011252
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # PROCEDURE CODE 213884 1 S5125 213884 2 S5125	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 12.00 45.36 10/17/12 10/17/12 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2138840012009400
REG LOC CLIENT SERVICE NAME 001 2010983 2010983 IRIMIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SIMONA 09/19/1938 GNT0360570
INV # LINE # PROCEDURE CODE 213885 1 T1019	FROM DT THRU DT UNITS AMOUNT 10/19/12 10/19/12 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2138850012010983
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 213886	FROM DT THRU DT UNITS AMOUNT 10/10/12 10/10/12 46.00 173.88 10/14/12 10/14/12 46.00 173.88 10/15/12 10/15/12 46.00 173.88 10/16/12 10/16/12 46.00 173.88 10/17/12 10/17/12 46.00 173.88 10/18/12 10/18/12 46.00 173.88 10/18/12 10/18/12 46.00 173.88 10/19/12 10/19/12 42.00 158.76 CLAIM TOTAL 1,202.04 CLAIM ACCOUNT REF. 2138860012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT IDATE 10/24/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8	REPORT DA	TE 10/24/	12	SUNNY	SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837,	/EDIS)	PAGE 8
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13.887					10/12/12	10/12/10					
213887		_			10/13/12	10/13/12	48.00				
REG LOC CLIENT SERVICE NAME (ARMADA BIRTH DATE RECIPIENT ID DEPLOY NOT CLAIM ACCOUNT REF. 2138870012006080 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 213888 2 T1019 10/15/12 10/15/12 22.00 120.96 213888 2 T1019 10/15/12 10/15/12 23.00 120.96 213888 3 T1019 10/15/12 10/15/12 23.00 120.96 213888 4 T1019 10/15/12 10/15/12 32.00 120.96 213888 4 T1019 10/15/12 10/15/12 32.00 120.96 213888 5 T1019 10/15/12 10/15/12 32.00 120.96 213888 6 T1019 10/15/12 10/15/12 32.00 120.96 213888 6 T1019 10/15/12 10/15/12 32.00 120.96 213888 6 T1019 10/15/12 10/15/12 32.00 120.96 213889 5 T1019 10/15/12 10/15/12 32.00 120.96 213889 1 S125 10/15/12 10/15/12 10/15/12 32.00 120.96 213889 1 S125 10/15/12 10/15/12 10/15/12 44.00 90.72 213889 1 S125 10/15/12 10/15/12 10/15/12 24.00 90.72 213889 6 S125 10/15/12 10/15/12 10/15/12 24.00 90.72 213890 7 T1019 10/15/12 10/15/12 10/15/12											
INV #	213887	4	S5125		10/16/12				CLAIM ACCOUNT	REF. 21	38870012006080
INV #				NAME	BIR) PRIOR	AUTHORIZATION #		
213888 1	001	2002713	2002713	MANGRAY	KARMADA 02/	10/1937	GNT04443200				
213888 2				CODE							
213888											
213888											
213888 5											
REG LOC CLIENT SERVICE NAME NAME O8/25/1927 GNT06371400 PRIOR AUTHORIZATION #											
NW # LINE # PROCEDURE CODE						CLA	IM TOTAL	604.80	CLAIM ACCOUNT	REF. 21	38880012002713
213889				NAME MARTIN	RUTH BIR) PRIOR	AUTHORIZATION #		
213889 2 S5125 10/15/12 10/15/12 24.00 90.72				CODE							
213889 3 55125 10/16/12 10/16/12 24.00 90.72											
213889											
213889 5 S5125 10/18/12 10/18/12 24.00 90.72											
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #											
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 213890 1 T1019 10/13/12 10/13/12 24.00 90.72 213890 2 T1019 10/15/12 10/15/12 24.00 90.72 213890 3 T1019 10/16/12 10/16/12 24.00 90.72 213890 4 T1019 10/17/12 10/16/12 24.00 90.72 213890 5 T1019 10/18/12 10/18/12 24.00 90.72 213890 6 T1019 10/18/12 10/18/12 24.00 90.72 213890 6 T1019 10/18/12 10/18/12 24.00 90.72 213890 10 T1019 10/18/12 10/18/12 24.00 90.72 213890 10 T1019 10/18/12 10/18/12 24.00 90.72 213890 10 T1019 10/19/12 10/19/12 24.00 90.72 213890 10 T1019 10/19/12 10/19/12 24.00 90.72 213890 10 T1019 10/19/12 10/19/12 24.00 90.72 213891 10 T1019 T10		6									
Note						CLA	IM TOTAL	544.32	CLAIM ACCOUNT	REF. 21	38890012011498
213890) PRIOR	AUTHORIZATION #		
213890			PROCEDURE	CODE							
213890 3 T1019 10/16/12 10/16/12 24.00 90.72											
213890							24.00				
213890 5 T1019 10/18/12 10/18/12 24.00 90.72 213890 6 T1019 10/19/12 10/19/12 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2138900012006830 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 213891 1 S5125 10/15/12 10/15/12 20.00 75.60 213891 2 S5125 10/16/12 10/16/12 22.00 83.16 213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60											
213890 6 T1019 10/19/12 10/19/12 24.00 90.72											
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 213891 1 S5125 10/15/12 10/15/12 20.00 75.60 213891 2 S5125 10/16/12 10/16/12 22.00 83.16 213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60											
001 2009202 2009202 MARTINEZ GLORIA 04/10/1937 GNT00444700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 213891 1 S5125 10/15/12 10/15/12 20.00 75.60 213891 2 S5125 10/16/12 10/16/12 22.00 83.16 213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60						CLA	IM TOTAL	544.32	CLAIM ACCOUNT	REF. 21	38900012006830
213891 1 S5125 10/15/12 10/15/12 20.00 75.60 213891 2 S5125 10/16/12 10/16/12 22.00 83.16 213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60) PRIOR	AUTHORIZATION #		
213891 2 S5125 10/16/12 10/16/12 22.00 83.16 213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60				CODE							
213891 3 S5125 10/17/12 10/17/12 20.00 75.60 213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60											
213891 4 S5125 10/18/12 10/18/12 20.00 75.60 213891 5 S5125 10/19/12 10/19/12 20.00 75.60											
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		-	- 2		, /	-, -,			CLAIM ACCOUNT	REF. 21	38910012009202

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INV # 213892 213892 213892 213892 213892 213892 213892 213892 213892	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	10/10 10/11 10/11 10/11 10/10 10/11	9/12 0/12 1/12 2/12 5/12 6/12 7/12 8/12	THRU DT 10/09/12 10/10/12 10/11/12 10/12/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	20.00 20.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 680.40		. 2138920012011036
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	MAUREEN		TH DATE 23/1934	RECIPIENT ID GNT06367800	PRIOR	AUTHORIZATION #	
INV # 213893 213893 213893 213893 213893 213893	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/14 10/19 10/10 10/10 10/10	3/12 4/12 5/12 6/12 7/12 8/12	THRU DT 10/13/12 10/14/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	40.00 40.00 40.00 40.00 40.00 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20		. 2138930012011350
REG LOC 001	CLIENT 2005943	SERVICE 2005943	NAME MICHEL	DOROTHY		TH DATE 05/1930	RECIPIENT ID GNT03107500	PRIOR	AUTHORIZATION #	
INV # 213894 213894 213894 213894 213894 213894 213894	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/1: 10/1: 10/1: 10/1: 10/1:	3/12 4/12 5/12 6/12 7/12 8/12	THRU DT 10/13/12 10/14/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72		. 2138940012005943
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	LOIS		TH DATE 29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #	
INV # 213895 213895 213895 213895 213895	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	10/14 10/15 10/16	3/12 4/12 5/12 6/12	THRU DT 10/13/12 10/14/12 10/15/12 10/16/12 10/17/12	32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96		

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	S5125 S5125	10/18/12 10/18/12 32.00 120.96 10/19/12 10/19/12 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2138950012010425
REG LOC CLIENT 001 2008149	SERVICE NAME 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
213896 1 1 1 213896 2 1	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/13/12 10/13/12 48.00 181.44 10/14/12 10/14/12 48.00 181.44 10/19/12 10/19/12 32.00 120.96 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2138960012008149
REG LOC CLIENT 001 2002162	SERVICE NAME 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/28/1927 GNT04082300
213897 1 2 213897 2 2 213897 3 2 213897 4	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 20.00 75.60 10/16/12 10/16/12 20.00 75.60 10/17/12 10/17/12 20.00 75.60 10/18/12 10/18/12 20.00 75.60 10/18/12 10/18/12 20.00 75.60 10/19/12 10/19/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2138970012002162
REG LOC CLIENT 001 2006117	SERVICE NAME 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/21/1955 GNT04987100
213898 1 2 213898 2	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 14.00 52.92 10/17/12 10/17/12 16.00 60.48 10/19/12 10/19/12 16.00 60.48 CLAIM TOTAL 173.88 CLAIM ACCOUNT REF. 2138980012006117
REG LOC CLIENT 001 2002531	SERVICE NAME 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/24/1934 GNT04415000
213899 1 2 213899 2 2 213899 3 2 213899 4	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 20.00 75.60 10/16/12 10/16/12 20.00 75.60 10/17/12 10/17/12 20.00 75.60 10/18/12 10/18/12 20.00 75.60 10/18/12 10/18/12 20.00 75.60 10/19/12 10/19/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2138990012002531
REG LOC CLIENT 001 2010595	SERVICE NAME 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERT 11/01/1919 GNT04994800
213900 1	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/15/12 10/15/12 24.00 90.72 10/19/12 10/19/12 24.00 90.72 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2139000012010595

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REG LO		SERVICE 2004768	NAME NUNE Z	ANGELIN		RTH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #	
INV # 213901 213901 213901 213901 213901	3	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	10/1 10/1 10/1	.5/12 .6/12 .7/12 .8/12	THRU DT 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 21390100120	004768
REG LO		SERVICE 2009392	NAME NUNEZ	IRIS		RTH DATE 07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #	
INV # 213902 213902 213902 213902 213902	1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	10/1 10/1 10/1	.3/12 .5/12 .6/12 .7/12	THRU DT 10/13/12 10/15/12 10/16/12 10/17/12 10/18/12 CLA	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 21390200120	009392
REG LO		SERVICE 2010198	NAME ORLANDO	ANNE		TH DATE 09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION #	
INV # 213903 213903 213903 213903 213903	1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	10/1 10/1 10/1	.5/12 .6/12 .7/12 .8/12	THRU DT 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 21390300120	010198
REG LO		SERVICE 2005165	NAME ORTIZ	LAURA		RTH DATE '04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #	
INV # 213904 213904 213904 213904 213904 213904	1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/1 10/1 10/1 10/1 10/1	3/12 4/12 5/12 6/12 7/12	THRU DT 10/13/12 10/14/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12 CLA	36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 952.56	CLAIM ACCOUNT REF. 21390400120	005165
REG LO		SERVICE 2003087	NAME PAPHITIS	RICHARD		TH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 10/24/12	SUNNYSIDE CITYWIDE		DATA FILE REPORT (PHLT837/EDIS)	PAGE 12			
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REG LOC CLIENT SERVICE 001 2009576 2009576		RTH DATE RECIPIENT ID /16/1934 GNT04602500	PRIOR AUTHORIZATION #				
INV # LINE # PROCEDURE 213906	10/13/12 10/14/12 10/15/12 10/16/12	10/15/12 44.00	AMOUNT 166.32 166.32 166.32 166.32 166.32 831.60 CLAIM ACCOUNT REF. 213	9060012009576			
REG LOC CLIENT SERVICE 001 2000140		RTH DATE RECIPIENT ID /06/1978 GNT02097600	PRIOR AUTHORIZATION #				
INV # LINE # PROCEDURE 213907 1 T1019 213907 2 T1019 213907 3 T1019 213907 4 T1019 213907 5 T1019 213907 6 T1019		10/16/12 32.00 10/17/12 32.00 10/18/12 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 725.76 CLAIM ACCOUNT REF. 213	9070012000140			
REG LOC CLIENT SERVICE 001 2009232 2009232		RTH DATE RECIPIENT ID /04/1931 93703475500	PRIOR AUTHORIZATION #				
INV # LINE # PROCEDURE 213908	CODE FROM DT 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12	10/16/12 24.00 10/17/12 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 213	9080012009232			
REG LOC CLIENT SERVICE 001 2011411 2011411		RTH DATE RECIPIENT ID /14/1923 GNT02908700	PRIOR AUTHORIZATION #				
INV # LINE # PROCEDURE 213909 1 T1019 213909 2 T1019 213909 3 T1019 213909 4 T1019 213909 5 T1019 213909 6 T1019	10/13/12 10/14/12 10/15/12 10/16/12 10/17/12	10/14/12 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08				

REPORT DA				SIDE CITYWIDE 012102402380360)	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 13
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 1154·	407492
213909	7	T1019		10/19/12		2 36.00 AIM TOTAL	136.08 952.56	
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA		TH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV # 213910 213910 213910 213910 213910 213910 213910 213910	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 10/13/12 10/14/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12	10/13/12 10/14/12 10/15/12 10/16/12 10/17/12 10/18/12 10/19/12	UNITS 2 20.00 2 20.00 2 20.00 2 20.00 2 20.00 2 20.00 2 20.00 2 20.00 2 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 529.20	
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO	BIR ALICIA 09/	TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # 213911 213911 213911 213911 213911	LINE # 1 2 3 4 5	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		FROM DT 10/14/12 10/15/12 10/17/12 10/18/12 10/19/12	10/14/12 10/15/12 10/17/12 10/18/12 10/19/12	2 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 241.80	
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		TH DATE 06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV # 213912 213912 213912 213912 213912	LINE # 1 2 3 4 5	PROCEDURE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	CODE	FROM DT 10/14/12 10/15/12 10/17/12 10/18/12 10/19/12	10/14/12 10/15/12 10/17/12 10/18/12 10/19/12	20.00	AMOUNT 64.48 80.60 80.60 80.60 80.60 386.88	
REG LOC 001	CLIENT 2010917	SERVICE 2010917	NAME RAMOS		TH DATE 03/1940	RECIPIENT ID GNT06205800	PRIOR	AUTHORIZATION #
INV # 213913 213913 213913	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 10/13/12 10/17/12 10/18/12	10/13/12 10/17/12 10/18/12	UNITS 2 15.00 2 16.00 2 16.00 AIM TOTAL	AMOUNT 56.70 60.48 60.48 177.66	
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #

UNITS

AMOUNT

FROM DT THRU DT

INV # LINE # PROCEDURE CODE

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REG LOC CLIENT SERVICE NAME 001 2008453 2008453 RESTULA	BIRTH DATE RECIPIENT ID VINCENT 01/15/1929 GNT05473100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213915	FROM DT THRU DT UNITS 10/15/12 10/15/12 16.00 10/16/12 10/16/12 16.00 10/17/12 10/17/12 15.00 10/18/12 10/18/12 16.00 10/19/12 10/19/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 56.70 60.48 60.48 298.62 CLAIM ACCOUNT REF. 2139150012008453
REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS	BIRTH DATE RECIPIENT ID 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213916 1 S5125 213916 2 S5125 213916 3 S5125 213916 4 S5125 213916 5 S5125	FROM DT THRU DT UNITS 10/15/12 10/15/12 24.00 10/16/12 10/16/12 24.00 10/17/12 10/17/12 24.00 10/18/12 10/18/12 24.00 10/19/12 10/18/12 24.00 10/19/12 10/19/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2139160011997785
REG LOC CLIENT SERVICE NAME 001 2011491 2011491 RIVERA	RAMONIT BIRTH DATE RECIPIENT ID GNT06231700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213917 1 S5125 213917 2 S5125 213917 3 S5125 213917 4 S5125	FROM DT THRU DT UNITS 10/15/12 10/15/12 16.00 10/17/12 10/17/12 16.00 10/18/12 10/18/12 16.00 10/19/12 10/19/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2139170012011491
REG LOC CLIENT SERVICE NAME 001 2010412 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID 66/23/1931 GNT06115800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213918 1 T1019 213918 2 T1019 213918 3 T1019 213918 4 T1019 213918 5 T1019 213918 6 T1019 213918 7 T1019	FROM DT THRU DT UNITS 10/13/12 10/13/12 16.00 10/14/12 10/14/12 4.00 10/15/12 10/15/12 16.00 10/16/12 10/16/12 16.00 10/17/12 10/17/12 16.00 10/18/12 10/18/12 16.00 10/19/12 10/19/12 16.00 CLAIM TOTAL	AMOUNT 60.48 15.12 60.48 60.48 60.48 60.48 60.48 378.00 CLAIM ACCOUNT REF. 2139180012010412
REG LOC CLIENT SERVICE NAME 001 2007969 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID HOLGER 10/27/1938 GNT05256300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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	ID = SUN		JNNYSIDE		MD	T _ 11F4	407400	
PROVIDER	1 ID = 113	502051 SUNNYSIDE	<u>i</u>		NP	I = 1154	40/492	
213919 213919	1 2	T1019 T1019		2 10/13/12 2 10/14/12		136.08 136.08		
213919	3	T1019		10/11/12	36.00	136.08		
213919	4 5	T1019		10/16/12		136.08		
213919 213919	5 6	T1019 T1019		2 10/17/12 2 10/18/12		136.08 136.08		
213919	7	T1019		2 10/19/12	36.00	136.08		
				CLA	AIM TOTAL	952.56	CLAIM ACCOUNT REF	'. 2139190012007969
REG LOC 001	CLIENT 2006650	SERVICE NAME 2006650 ROJAS		RTH DATE ./22/1923	RECIPIENT ID GNT04856900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
213920	1	S5125 TT		2 10/15/12		48.36		
213920 213920	2	S5125 TT S5125 TT		2 10/16/12 2 10/17/12		48.36 48.36		
213920	4	S5125 TT	10/18/12	2 10/18/12	2 12.00	48.36		
213920	5	S5125 TT	10/19/12	2 10/19/12	2 12.00 AIM TOTAL	48.36 241.80		. 2139200012006650
								. 2139200012000030
REG LOC 001	CLIENT 2006651	SERVICE NAME 2006651 ROJAS		RTH DATE 2/15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
213921 213921	1 2	S5125 TT S5125 TT		2 10/15/12 2 10/16/12		64.48 64.48		
213921	3	S5125 TT	10/17/12	2 10/17/12	2 16.00	64.48		
213921 213921	4 5	S5125 TT S5125 TT		2 10/18/12 2 10/19/12		64.48 64.48		
213721	3	55125 11	10/15/12		AIM TOTAL	322.40	CLAIM ACCOUNT REF	2. 2139210012006651
REG LOC	CLIENT	SERVICE NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006828	2006828 RUBIA	ANO MARIA 11	./12/1925	GNT03390400			
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
213922 213922	1 2	S5125 S5125		2 10/15/12 2 10/16/12		60.48 60.48		
213922	3	S5125 S5125		$\frac{10}{10}$		56.70		
213922	4	S5125		10/18/12		60.48		
213922	5	S5125	10/19/12	2 10/19/12 CLA	2 16.00 AIM TOTAL	60.48 298.62		. 2139220012006828
REG LOC	CLIENT	SERVICE NAME	דם	RTH DATE	RECIPIENT ID	מחדתם	AUTHORIZATION #	
001	2003430	2003430 SALJA		5/05/1922	GNT03006000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
213923 213923	1 2	T1019 T1019		2 10/13/12 2 10/14/12		120.96 120.96		
213923	3	T1019	10/15/12	2 10/15/12	36.00	136.08		
213923 213923	4 5	T1019 T1019		2 10/16/12 2 10/17/12		136.08 136.08		
413743	5	11012	10/1//12	. 10/1//12	30.00	130.08		

REPORT DATE 10/24/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 16
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
213923 6 T1019 213923 7 T1019	10/18/12 10/18/12 32.00 10/19/12 10/19/12 36.00 CLAIM TOTAL	120.96 136.08 907.20 CLAIM ACCOUNT REF. 2139230012003430
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213924 1 T1019 213924 2 T1019 213924 3 T1019 213924 4 T1019 213924 5 T1019	FROM DT THRU DT UNITS 10/15/12 10/15/12 28.00 10/16/12 10/16/12 28.00 10/17/12 10/17/12 28.00 10/18/12 10/18/12 28.00 10/19/12 10/18/12 28.00 10/19/12 10/19/12 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2139240011997789
REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON	BIRTH DATE RECIPIENT ID 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213925 1 T1019 213925 2 T1019 213925 3 T1019 213925 4 T1019 213925 5 T1019	FROM DT THRU DT UNITS 10/14/12 10/14/12 28.00 10/16/12 10/16/12 28.00 10/17/12 10/17/12 28.00 10/18/12 10/18/12 28.00 10/19/12 10/18/12 28.00 10/19/12 10/19/12 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2139250012002124
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID UMILLA 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213926 1 S5125 213926 2 S5125 213926 3 S5125	FROM DT THRU DT UNITS 10/14/12 10/14/12 16.00 10/16/12 10/16/12 16.00 10/18/12 10/18/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2139260012008885
REG LOC CLIENT SERVICE NAME 001 2011050 2011050 TROISI	BIRTH DATE RECIPIENT ID DELIA 12/30/1925 GNT06177500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213927 1 T1019 213927 2 T1019 213927 3 T1019 213927 4 T1019 213927 5 T1019 213927 6 T1019	FROM DT THRU DT UNITS 10/13/12 10/13/12 32.00 10/15/12 10/15/12 32.00 10/16/12 10/16/12 32.00 10/17/12 10/17/12 32.00 10/18/12 10/18/12 32.00 10/19/12 10/19/12 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 725.76 CLAIM ACCOUNT REF. 2139270012011050
REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS	BIRTH DATE RECIPIENT ID RAMON 10/23/1965 GNT02027100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 10/24/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 17
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
213928 1 T1019 213928 2 T1019	10/16/12 10/16/12 12.00 10/18/12 10/18/12 24.00 CLAIM TOTAL	45.36 90.72 136.08 CLAIM ACCOUNT REF. 2139280012011483
REG LOC CLIENT SERVICE NAME 001 2008200 VLAHOS	BIRTH DATE RECIPIENT ID 09/04/1932 GNT04780800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213929	FROM DT THRU DT UNITS 10/13/12 10/13/12 48.00 10/14/12 10/14/12 48.00 10/15/12 10/15/12 32.00 10/16/12 10/16/12 32.00 10/17/12 10/17/12 32.00 10/18/12 10/18/12 32.00 10/19/12 10/19/12 32.00 CLAIM TOTAL	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 967.68 CLAIM ACCOUNT REF. 2139290012008200
REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPIENT ID KLARA 06/27/1920 GNT04606900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213930 1 S5125 213930 2 S5125	FROM DT THRU DT UNITS 10/15/12 10/15/12 16.00 10/17/12 10/17/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2139300012008892
REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST	BALDWIN BIRTH DATE RECIPIENT ID 69/14/1933 GNT05953700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213931 1 T1019 213931 2 T1019 213931 3 T1019 213931 4 T1019	FROM DT THRU DT UNITS 10/15/12 10/15/12 16.00 10/17/12 10/17/12 16.00 10/18/12 10/18/12 16.00 10/19/12 10/19/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2139310012009618
REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLEY	BIRTH DATE RECIPIENT ID 07/04/1950 GNT04373700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 213932 1 T1019 213932 2 T1019 213932 3 T1019 213932 4 T1019 213932 5 T1019 213932 6 T1019	FROM DT THRU DT UNITS 10/12/12 10/12/12 16.00 10/15/12 10/15/12 16.00 10/16/12 10/16/12 16.00 10/17/12 10/17/12 16.00 10/18/12 10/18/12 16.00 10/19/12 10/19/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 362.88 CLAIM ACCOUNT REF. 2139320012003177
REG LOC CLIENT SERVICE NAME 001 2005645 2005645 YIANTSELIS	VIRGINI BIRTH DATE RECIPIENT ID 02/05/1930 GNT04795200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA				SIDE CITYWIDE		HIPA	AA DATA FILI	E REPORT (PHLT837/EDIS) PAGE 18
INDOL FIL	LE = /VOL4	44/COMPSUP	/HIPAAIN/E32UZ	012102402380360					
SUBMITTER	R ID = SUN	INYSI	SUNNYSIDE						
PROVIDER	R ID = 113	502051 SUI	NNYSIDE			N	NPI = 115440	07492	
213933	1	T1020		10/13/12	10/13/12	1.00	196.56		
213933	2	T1020		10/14/12	10/14/12		196.56		
213933	3	T1020		10/15/12	10/15/12	1.00	196.56		
213933	4	T1020		10/16/12	10/16/12	1.00	196.56		
213933	5	T1020		10/17/12	10/17/12	1.00	196.56		
213933	6	T1020		10/18/12	10/18/12	1.00	196.56		
213933	7	T1020		10/19/12	10/19/12		196.56		
					CLA	IM TOTAL	1,375.92	CLAIM ACCOUNT REF.	2139330012005645
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT I	ID PRIOR A	AUTHORIZATION #	
001	1999328	1999328	ZUMAETA	FANNY 04/	09/1936	GNT03663500)		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
213934	1	T1019	CODE	10/13/12	10/13/12		105.84		
213934	2	T1019		10/13/12	10/14/12		105.84		
213934	3	T1019		10/15/12	10/15/12		151.20		
213934	4	T1019		10/16/12	10/16/12	40.00	151.20		
213934	5	T1019		10/17/12	10/17/12	40.00	151.20		
213934	6	T1019		10/18/12	10/18/12	40.00	151.20		
213934	7	T1019		10/19/12	10/19/12	40.00	151.20		
					CLA	IM TOTAL	967.68	CLAIM ACCOUNT REF.	2139340011999328
PROVIDER	R TOTALS,	ID = 113!	502051	TOTAL # OF CLAI	MS =	425	TOTAL	L CLAIM AMOUNT =	44,246.80

REPORT DATE 10/24/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 19
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012102402380360

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 425 TOTAL CLAIM AMOUNT = 44,246.80