INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG	LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE		RTH DATE /28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV	#	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
2223	84	1	T1019		12/2	6/12	12/26/12		75.60		
2223		2	T1019			7/12	12/27/12		60.48		
2223	84	3	T1019		12/2	8/12	12/28/12		75.60		
							CLA	IM TOTAL	211.68	CLAIM ACCOUNT REF.	2223840012004478
REG	LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		RTH DATE /05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV	#	LINE #	PROCEDURE	CODE	FROM	דת ו	THRU DT	UNITS	AMOUNT		
2223		1	S5125	CODE			12/22/12		60.48		
2223		2	S5125				12/24/12		60.48		
2223		3	S5125				12/25/12		60.48		
2223	85	4	S5125		12/2	6/12	12/26/12	16.00	60.48		
2223	85	5	S5125		12/2	7/12	12/27/12	16.00	60.48		
2223	85	6	S5125		12/2	8/12	12/28/12		60.48		
							CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF.	2223850012006118
REG	LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		RTH DATE /31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #	
INV	#	LINE #	PROCEDURE	CODE	FROM	TO	THRU DT	UNITS	AMOUNT		
2223		1	S5126				12/22/12		196.56		
2223	86	2	S5126		12/2	3/12	12/23/12	1.00	196.56		
2223	86	3	S5126		12/2	4/12	12/24/12	1.00	196.56		
2223	86	4	S5126		12/2	5/12	12/25/12	1.00	196.56		
2223		5	S5126				12/26/12		196.56		
2223		6	S5126				12/27/12		196.56		
2223	86	7	S5126		12/2	8/12	12/28/12		196.56		
							CLA	IM TOTAL	1,375.92	CLAIM ACCOUNT REF.	2223860012011654
REG	LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		RTH DATE /07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV	#	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
2223		1	T1019				12/22/12		120.96		
2223		2	T1019				12/23/12		120.96		
2223	87	3	T1019		12/2	4/12	12/24/12	32.00	120.96		
2223	87	4	T1019		12/2	5/12	12/25/12	32.00	120.96		
2223		5	T1019		,	- ,	12/26/12		120.96		
2223		6	T1019			7/12	12/27/12		120.96		
2223	87	7	T1019		12/2	8/12	12/28/12		120.96		000000000000000000000000000000000000000
							CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF.	2223870012010843
REG	LOC 001	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO	RUFINA		RTH DATE /01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #	
INV	#	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/02/13 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/		A DATA FILE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER ID = SUNNYSI SUNN PROVIDER ID = 113502051 SUNNYSIDE	NYSIDE N	PI = 1154407492
222388 1 S5125 222388 2 S5125 222388 3 S5125	12/01/12 12/01/12 28.00 12/02/12 12/02/12 28.00 12/03/12 12/03/12 28.00 CLAIM TOTAL	105.84 105.84 105.84 317.52 CLAIM ACCOUNT REF. 2223880012012029
REG LOC CLIENT SERVICE NAME 001 2011581 2011581 ASH	BIRTH DATE RECIPIENT I MARIE 08/11/1925 GNT06270600	
INV # LINE # PROCEDURE CODE 222389 1 T1019 222389 2 T1019	FROM DT THRU DT UNITS 12/26/12 12/26/12 16.00 12/28/12 12/28/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2223890012011581
REG LOC CLIENT SERVICE NAME 001 2007817 2007817 BEGUM	JAMILA BIRTH DATE RECIPIENT I 02/19/1919 GNT00018500	
INV # LINE # PROCEDURE CODE 222390 1 S5125 222390 2 S5125 222390 3 S5125 222390 4 S5125 222390 5 S5125 222390 6 S5125 222390 7 S5125	FROM DT THRU DT UNITS 12/22/12 12/22/12 36.00 12/23/12 12/23/12 32.00 12/24/12 12/24/12 48.00 12/25/12 12/25/12 48.00 12/26/12 12/26/12 40.00 12/27/12 12/27/12 44.00 12/28/12 12/28/12 40.00 CLAIM TOTAL	AMOUNT 136.08 120.96 181.44 181.44 151.20 166.32 151.20 1,088.64 CLAIM ACCOUNT REF. 2223900012007817
REG LOC CLIENT SERVICE NAME 001 2011503 2011503 BERJASH	BIRTH DATE RECIPIENT I HEVIC LIME 10/30/1926 GNT06467800	D PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222391 1 T1019 222391 2 T1019	FROM DT THRU DT UNITS 12/24/12 12/24/12 16.00 12/28/12 12/28/12 32.00 CLAIM TOTAL	AMOUNT 60.48 120.96 181.44 CLAIM ACCOUNT REF. 2223910012011503
REG LOC CLIENT SERVICE NAME 001 2011767 2011767 BERROCA	BIRTH DATE RECIPIENT I AL ISABEL 11/08/1924 GNT00493600	
INV # LINE # PROCEDURE CODE 222392 1 S5125 222392 2 S5125 222392 3 S5125 222392 4 S5125 222392 5 S5125 222392 6 S5125 222392 7 S5125	FROM DT THRU DT UNITS 12/22/12 12/22/12 20.00 12/23/12 12/23/12 20.00 12/24/12 12/24/12 20.00 12/25/12 12/25/12 20.00 12/26/12 12/25/12 20.00 12/26/12 12/27/12 20.00 12/27/12 12/27/12 20.00 12/28/12 12/28/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 25.60 75.60 75.60 75.60 75.60 529.20 CLAIM ACCOUNT REF. 2223920012011767
REG LOC CLIENT SERVICE NAME 001 2011979 2011979 BERRY	BIRTH DATE RECIPIENT I LEONOR 11/14/1934 GNT03239600	
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 01/0	2/13 SUNN	IYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 3 02013010204311446
INPUT FILE = /VO	L444/COMPSUP/HIPAAIN/E320	2013010204311446
SUBMITTER ID = S		
PROVIDER ID = 1	13502051 SUNNYSIDE	NPI = 1154407492
222393 1 222393 2 222393 3 222393 4 222393 5 222393 6 222393 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	12/22/12 12/22/12 32.00 120.96 12/23/12 12/23/12 32.00 120.96 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2223930012011979
		CHAIM TOTAL 040.72 CHAIM ACCOUNT REF. 2223730012011777
REG LOC CLIEN 001 200663		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CONCETT 02/27/1916 GNT04556300
INV # LINE # 222394 1 222394 2 222394 3 222394 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 16.00 60.48 12/26/12 12/26/12 36.00 136.08 12/27/12 12/27/12 36.00 136.08 12/28/12 12/28/12 36.00 136.08 CLAIM TOTAL 468.72 CLAIM ACCOUNT REF. 2223940012006632
REG LOC CLIEN 001 201196		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GABRIEL 07/08/1938 93702523200
INV # LINE # 222395 1 222395 2 222395 3 222395 4 222395 5 222395 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 18.00 68.04 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2223950012011960
REG LOC CLIEN 001 201216		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUSTINA 10/26/1929 GNT00036800
INV # LINE # 222396 1 222396 2 222396 3 222396 4 222396 5 222396 6 222396 7 222396 8 222396 9	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/09/12 12/09/12 48.00 181.44 12/10/12 12/10/12 48.00 181.44 12/22/12 12/22/12 48.00 181.44 12/23/12 12/23/12 48.00 181.44 12/24/12 12/24/12 48.00 181.44 12/25/12 12/25/12 48.00 181.44 12/25/12 12/25/12 48.00 181.44 12/26/12 12/26/12 48.00 181.44 12/26/12 12/26/12 48.00 181.44 12/27/12 12/27/12 48.00 181.44 12/27/12 12/27/12 48.00 181.44 12/28/12 12/28/12 48.00 181.44 12/28/12 12/28/12 48.00 181.44 12/28/12 12/28/12 48.00 181.44
REG LOC CLIEN 001 201191		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/06/1941 GNT0279200
INV # LINE # 222397 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 24.00 90.72

REPORT DATE 01/02	/13 SUNN	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 4
INPUT FILE = /VOL4	144/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 4 013010204311446
SUBMITTER ID = SUI PROVIDER ID = 113	NYSI SUNNYSID 3502051 SUNNYSIDE	NPI = 1154407492
222397 2 222397 3 222397 4 222397 5	S5125 S5125 S5125 S5125	12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2223970012011912
REG LOC CLIENT 001 2011978	SERVICE NAME 2011978 CAQUIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/11/1936 GNT02965400
INV # LINE # 222398 1 222398 2 222398 3 222398 4 222398 5 222398 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/19/12 12/19/12 16.00 60.48 12/24/12 12/24/12 16.00 60.48 12/25/12 12/25/12 16.00 60.48 12/26/12 12/26/12 14.00 52.92 12/27/12 12/27/12 16.00 60.48 12/28/12 12/28/12 16.00 60.48
REG LOC CLIENT 001 2002769	SERVICE NAME 2002769 CEPEDA	CLAIM TOTAL 355.32 CLAIM ACCOUNT REF. 2223980012011978 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TOMASA 09/07/1932 93700964900
INV # LINE # 222399 1 222399 2 222399 3 222399 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2223990012002769
REG LOC CLIENT 001 2012059	SERVICE NAME 2012059 CHICO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 03/15/1957 GNT02386300
INV # LINE # 222400 1 222400 2 222400 3 222400 4 222400 5 222400 6 222400 7	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 32.00 128.96 12/23/12 12/23/12 32.00 128.96 12/24/12 12/24/12 24.00 96.72 12/25/12 12/25/12 24.00 96.72 12/26/12 12/26/12 24.00 96.72 12/27/12 12/26/12 24.00 96.72 12/27/12 12/27/12 24.00 96.72 12/28/12 12/28/12 24.00 96.72 12/28/12 12/28/12 24.00 96.72 CLAIM TOTAL 741.52 CLAIM ACCOUNT REF. 2224000012012059
REG LOC CLIENT 001 2011981	SERVICE NAME 2011981 COHEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 69/19/1937 GNT06348000
INV # LINE # 222401 1 222401 2 222401 3 222401 4 222401 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 38.00 143.64 12/23/12 12/23/12 38.00 143.64 12/24/12 12/24/12 39.00 147.42 12/25/12 12/25/12 31.00 117.18 12/26/12 12/26/12 28.00 105.84

REPORT DA'	TE 01/02/ E = /VOL4	13 44/COMPSUP	SUNNY HIPAAIN/E3202	SIDE (CITYWIDE 0204311446	i	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	S) PAGE 5
SUBMITTER	ID = SUN		SUNNYSIDE					I = 1154	407492	
	_									
222401	6	S5125			12/27/12			151.20		
222401	7	S5125			12/28/12	, -,		109.62		0004010010011001
						CLA	IM TOTAL	918.54	CLAIM ACCOUNT REF.	. 2224010012011981
DEG TOG	CT T DATE	CERTIFICE	27224		DIE		DEGIDIENE ID	DDTOD	ALIMITOD T CAMPTON. II	
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME	TT: 7 3.		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI	JEAN	05/	23/1911	GN104482200			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
222402	1	S5125	CODE		12/22/12			120.96		
222402	2	S5125 S5125			12/23/12			120.96		
	3									
222402	-	S5125			12/24/12			75.60		
222402	4	S5125			12/25/12			79.38		
222402	5	S5125			12/26/12			120.96		
222402	6	S5125			12/27/12	12/27/12		120.96		
222402	7	S5125			12/28/12	12/28/12	32.00	120.96		
						CLA	IM TOTAL	759.78	CLAIM ACCOUNT REF.	. 2224020012008320
REG LOC	CLIENT	SERVICE	NAME		DID	TH DATE	RECIPIENT ID	DPTOP	AUTHORIZATION #	
001	2009790	2009790	COLEMAN	REGII		26/1958	GNT060020000		AUTHORIZATION #	
001	2005750	2000100	СОППИНИ	KEGI	11/	20/100	0111000020000			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
222403	1	S5125	CODE		12/22/12			105.84		
222403	2	S5125			12/23/12			120.96		
222403	3	S5125 S5125			12/24/12			71.82		
	4									
222403		S5125			12/26/12			75.60		
222403	5	S5125			12/27/12			75.60		
222403	6	S5125			12/28/12			68.04		
						CLA	AIM TOTAL	517.86	CLAIM ACCOUNT REF.	. 2224030012009790
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012060	2012060	COLON	MARI		10/1925	GNT05960000	1101010	TIOTHORIZITI TON	
001	2012000	2012000	COLOIV	1111111	05/	10/1020	011103300000			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
222404	1	S5125	0022		12/22/12			60.48		
222404	2	S5125			12/23/12			60.48		
222404	3	S5125			12/24/12			151.20		
222404	4	S5125			12/25/12			143.64		
222404	5	S5125 S5125			12/25/12			181.44		
222404	6	S5125			12/27/12			166.32		
222404	7	S5125			12/28/12			181.44		
						CLA	IM TOTAL	945.00	CLAIM ACCOUNT REF.	. 2224040012012060
REG LOC	CLIENT	SERVICE	NAME		ртр	TH DATE	RECIPIENT ID	D₽ T∩P	AUTHORIZATION #	
001	2011769	2011769	COMET	JULIZ		07/1934	GNT04442600	FICTOR	AUTHORIZATION #	
001	2011/09	2011/09	COMET	ООПТ	- TU/	U / / 1734	01014447000			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
222405	1	T1019	0000		12/24/12			90.72		
222405	2	T1019			12/24/12			90.72		
	3									
222405		T1019			12/26/12			90.72		
222405	4	T1019			12/27/12			90.72		
222405	5	T1019			12/28/12	12/28/12	24.00	90.72		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBN	IITTER	ID	=	SUNNYSI	SUNNYSIDE
------	--------	----	---	---------	-----------

SUBMITTER ID = PROVIDER ID =	SUNNYSI SUNNYSIDI 113502051 SUNNYSIDE		I = 1154407492
		CLAIM TOTAL	453.60 CLAIM ACCOUNT REF. 2224050012011769
REG LOC CLIE 001 20117		BIRTH DATE RECIPIENT ID 04/20/1926 GNT05761000	PRIOR AUTHORIZATION #
INV # LINE 222406 1 222406 2 222406 3 222406 4 222406 5 222406 6	S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 12/17/12 12/17/12 40.00 12/24/12 12/24/12 44.00 12/25/12 12/25/12 44.00 12/26/12 12/26/12 44.00 12/27/12 12/27/12 44.00 12/28/12 12/28/12 44.00 CLAIM TOTAL	AMOUNT 151.20 166.32 166.32 166.32 166.32 166.32 982.80 CLAIM ACCOUNT REF. 2224060012011798
REG LOC CLIE 001 20121		MAGGIE BIRTH DATE RECIPIENT ID GNT00057300	PRIOR AUTHORIZATION #
INV # LINE 222407 1 222407 2	S5125	FROM DT THRU DT UNITS 12/24/12 12/24/12 12.00 12/28/12 12/28/12 12.00 CLAIM TOTAL	AMOUNT 45.36 45.36 90.72 CLAIM ACCOUNT REF. 2224070012012185
REG LOC CLIE 001 20119		AGUSTIN BIRTH DATE RECIPIENT ID GNT030053600	
INV # LINE 222408 1 222408 2 222408 3 222408 4 222408 5	T1019 T1019	FROM DT THRU DT UNITS 12/22/12 12/22/12 16.00 12/23/12 12/23/12 16.00 12/24/12 12/24/12 20.00 12/25/12 12/25/12 22.00 12/26/12 12/26/12 22.00 CLAIM TOTAL	AMOUNT 60.48 60.48 75.60 83.16 83.16 362.88 CLAIM ACCOUNT REF. 2224080012011953
REG LOC CLIE 001 20115		JUANA BIRTH DATE RECIPIENT ID 04/18/1918 GNT04795000	PRIOR AUTHORIZATION #
INV # LINE 222409 1 222409 2 222409 3 222409 4 222409 5	S5125 S5125 S5125	FROM DT THRU DT UNITS 12/24/12 12/24/12 24.00 12/25/12 12/25/12 24.00 12/26/12 12/26/12 24.00 12/27/12 12/27/12 24.00 12/28/12 12/28/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2224090012011599
REG LOC CLIE 001 20121		BIRTH DATE RECIPIENT ID 09/17/1923 GNT06658000	PRIOR AUTHORIZATION #
INV # LINE 222410 1 222410 2	T1019	FROM DT THRU DT UNITS 12/22/12 12/22/12 24.00 12/23/12 12/23/12 16.00 CLAIM TOTAL	AMOUNT 90.72 60.48 151.20 CLAIM ACCOUNT REF. 2224100012012128

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

INOVIDE	IC ID IIS	,502051 501				111 1	1131	107192	
REG LOC		SERVICE 2009982	NAME DIAZ 2		BIRTH DATE 04/28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #	
INV # 222411 222411 222411 222411 222411 222411	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/24/ 12/25/ 12/26/ 12/27/	$\begin{array}{rrrr} 12 & 12/22/12 \\ 12 & 12/24/12 \\ 12 & 12/25/12 \\ 12 & 12/26/12 \\ 12 & 12/27/12 \\ 12 & 12/28/12 \end{array}$	32.00 32.00 30.00 32.00	AMOUNT 90.72 120.96 120.96 113.40 120.96 120.96 687.96		
REG LOC 001		SERVICE 2006667	NAME DIAZ		BIRTH DATE 09/21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #	
INV # 222412 222412 222412 222412 222412 222412 222412	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	12/23// 12/24// 12/25// 12/26// 12/27//	12 12/22/12 12 12/23/12 12 12/24/12 12 12/25/12 12 12/26/12 12 12/27/12 12 12/28/12	20.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 75.60 75.60 105.84 105.84 105.84 105.84 680.40		
REG LOC		SERVICE 2011256	NAME DURAN		BIRTH DATE 07/16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #	
INV # 222413 222413 222413 222413	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	12/26/ 12/27/	12 12/24/12 12 12/26/12 12 12/27/12 12 12/28/12	26.00 26.00	AMOUNT 98.28 98.28 98.28 98.28 393.12		
REG LOC 001		SERVICE 2006124	NAME EARLINGTON		BIRTH DATE 06/25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #	
INV # 222414 222414 222414 222414 222414	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	12/24/ 12/26/ 12/27/	12 12/22/12 12 12/24/12 12 12/26/12 12 12/27/12 12 12/28/12	28.00 28.00 28.00	AMOUNT 90.72 105.84 105.84 105.84 514.08		
REG LOC 001		SERVICE 2009394	NAME ECKMAN		BIRTH DATE 04/02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM D	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 01/02/	13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8					
INPUT FIL	REPORT DATE 01/02/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446							
SUBMITTER								
PROVIDER	. ID = II3	502051 SUNNYSIDE	NPI = 1154407492					
222415 222415 222415 222415 222415 222415 222415	1 2 3 4 5 6 7	T1020 T1020 T1020 T1020 T1020 T1020 T1020	12/22/12 12/22/12 1.00 196.56 12/23/12 12/23/12 1.00 196.56 12/24/12 12/24/12 1.00 196.56 12/25/12 12/25/12 1.00 196.56 12/26/12 12/26/12 1.00 196.56 12/27/12 12/27/12 1.00 196.56 12/27/12 12/27/12 1.00 196.56 12/28/12 12/28/12 1.00 196.56 CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2224150012009394					
	GT T T17T	CERTIFICE WINE						
REG LOC 001	CLIENT 2011963	SERVICE NAME 2011963 ENCARNACION	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 05/03/1934 GNT03902000					
INV # 222416 222416 222416 222416 222416	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 16.00 64.48 12/25/12 12/25/12 16.00 64.48 12/26/12 12/26/12 16.00 64.48 12/27/12 12/27/12 16.00 64.48 12/27/12 12/27/12 16.00 64.48 12/28/12 12/28/12 16.00 64.48 12/28/12 32/28/12 16.00 64.48 CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2224160012011963					
REG LOC 001	CLIENT 2012061	SERVICE NAME 2012061 ENCARNACION	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARTIN 05/07/1965 GNT04160000					
INV # 222417 222417 222417 222417 222417	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 12.00 48.36 12/25/12 12/25/12 12.00 48.36 12/26/12 12/26/12 12.00 48.36 12/27/12 12/27/12 12.00 48.36 12/27/12 12/27/12 12.00 48.36 12/28/12 12/28/12 12.00 48.36 12/28/12 12/28/12 12.00 48.36					
REG LOC 001	CLIENT 2003052	SERVICE NAME 2003052 ESCOBAR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOMINGA 08/04/1937 GNT04459300					
INV # 222418 222418 222418 222418 222418 222418 222418 222418 222418	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 24.00 90.72 12/18/12 12/18/12 24.00 90.72 12/19/12 12/19/12 24.00 90.72 12/20/12 12/20/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 80.72					
REG LOC 001	CLIENT 2007377	SERVICE NAME 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/23/1918 GNT03780300					
INV # 222419	LINE #	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 30.00 113.40					

REPORT DATE 01	/02/13 S	JNNYSIDE CITYWIDE 3202013010204311446	HIPAA DATA F	ILE REPORT (PHLT837/EDIS) PAGE 9
INPUT FILE = /	VOL444/COMPSUP/HIPAAIN/E	3202013010204311446		
SUBMITTER ID =	SUNNYSI SUNNY	STOR		
	113502051 SUNNYSIDE	7100	NPI = 1154	1407492
222419	2 S5125	12/24/12 12/24/2	2 30.00 113.40	
	3 S5125	12/25/12 12/25/3		
	4 S5125	12/26/12 12/26/3		
	5 S5125	12/27/12 12/27/2		
222419	6 S5125	12/28/12 12/28/		
		Cı	LAIM TOTAL 680.40	CLAIM ACCOUNT REF. 2224190012007377
REG LOC CLI	ENT SERVICE NAME	BIRTH DATE	RECIPIENT ID PRIOR	ATTTHORT ZATTON #
001 2012		JULIO M 07/04/1955		C AUTHORIZATION #
001 2012	020 2012020 2012122	00210 11 0.7,0171333	01.101037700	
INV # LINE	# PROCEDURE CODE	FROM DT THRU D	UNITS AMOUNT	
	1 S5125	12/17/12 12/17/2	22 24.00 90.72	2
222420	2 S5125	12/27/12 12/27/		
		CI	LAIM TOTAL 147.42	2 CLAIM ACCOUNT REF. 2224200012012026
REG LOC CLI 001 2011		BIRTH DATE ALFONSO 07/28/1924	RECIPIENT ID PRIOR GNT04265900	R AUTHORIZATION #
001 2011	220 2011220 EXPOSITO	ALFONSO 07/28/1924	GN104265900	
INV # LINE	# PROCEDURE CODE	FROM DT THRU D	UNITS AMOUNT	ף
1 "	1 T1019	12/22/12 12/22/		
			LAIM TOTAL 120.96	CLAIM ACCOUNT REF. 2224210012011220
REG LOC CLI		BIRTH DATE	RECIPIENT ID PRIOR	R AUTHORIZATION #
001 2000	600 2000600 FELICIAN) JOAN 10/17/1935	GNT04140800	
INV # LINE	# PROCEDURE CODE	FROM DT THRU D	T UNITS AMOUNT	
	1 T1019	12/22/12 12/22/2		
	2 T1019	12/23/12 12/23/1		
	3 T1019	12/24/12 12/24/2		
222422	4 T1019	12/25/12 12/25/2	2 24.00 90.72	2
	5 T1019	12/26/12 12/26/3	22 24.00 90.72	2
	6 T1019	12/27/12 12/27/		
222422	7 T1019	12/28/12 12/28/		
		CI	LAIM TOTAL 574.56	CLAIM ACCOUNT REF. 2224220012000600
REG LOC CLI	ENT SERVICE NAME	BIRTH DATE	RECIPIENT ID PRIOR	R AUTHORIZATION #
001 2011		ROSA 12/13/1930	GNT02393600	C AUTHORIZATION #
001 2011		110011 12, 13, 1330	01.102333000	
INV # LINE	# PROCEDURE CODE	FROM DT THRU D	UNITS AMOUNT	[
222423	1 S5125	12/22/12 12/22/3	12 16.00 60.48	3
	2 S5125	12/23/12 12/23/3		
	3 S5125	12/26/12 12/26/3		
	4 S5125	12/27/12 12/27/2		
222423	5 S5125	12/28/12 12/28/		
		CI	LAIM TOTAL 302.40	CLAIM ACCOUNT REF. 2224230012011866
REG LOC CLI	ENT SERVICE NAME	BIRTH DATE	RECIPIENT ID PRIOR	N AIITHORIZATION #
001 2008				CITOTION TON T
		33, 11, 131,		
INV # LINE	# PROCEDURE CODE	FROM DT THRU D	UNITS AMOUNT	[
222424	1 S5125	12/22/12 12/22/	12 16.00 60.48	3

REPORT DATE 01/02/13	DEDODE DATE	01/00/	1.2	OID-	OTDE CIEVATOR		IIIDaa	ביים לחתי	E DEDODE (DILEGOS / EDIC)	
SUMINITIEN ID = SUNNYSI	TNDUT FILE	= /VOI.44	L3 44/COMPSTIP/	SUNNY SUNNY/HTDAATN/E3202/	SIDE CITYWIDE 013010204311446		HIPAA	DATA FII	LE REPORT (PHLT83//EDIS) PAGE	: 10
PROVIDER ID = 113502051 SUNNYSIDE	11110111111	, , ,	117 COME BOL 7	111111111111111111111111111111111111111	013010201311110	•				
222424										
REG LOC CLIENT 001 2011852 2011852 FERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AND TELEVALUE 12/28/12 18/28/12	PROVIDER I	ID = 1135						I = 1154 ⁴	407492	
REG LOC CLIENT 001 2011852 2011852 FERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AND TELEVALUE 12/28/12 18/28/12	222424	2	S5125		12/23/12	12/23/12	16.00	60.48		
REG LOC CLIENT 001 2011852 2011852 FERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AND TELEVALUE 12/28/12 18/28/12			S5125		12/24/12	12/24/12	16.00			
REG LOC CLIENT 001 2011852 2011852 PERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181-44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS ANOUNT 222426 1 85125 12/28/12 12/28/12 12/28/12 24.00 90.72 222426 2 85125 12/28/12 12/28/12 24.00 90.72 222426 2 85125 12/28/12 12/28/12 23.00 120.96 222426 4 85125 12/28/12 12/28/12 12/28/12 32.00 120.96 222426 6 85125 12/28/12 12/28/12 32.00 120.96 222426 6 85125 12/28/12 12/28/12 12/28/12 32.00 120.96 222426 6 85125 12/28/12 12/28/12 12/28/12 32.00 120.96 222426 6 85125 12/28/12 12/28/12 12/28/12 32.00 120.96 222426 6 85125 12/28/12 12/28/12 32.00 120.96 222426 7 85125 12/28/12 12/28/12 32.00 120.96 222426 7 85125 12/28/12 12/28/12 32.00 120.96 222426 7 85125 12/28/12 12/28/12 32.00 120.96 222427 7 5125 12/28/12 12/28/12 32.00 120.96 REG LOC CLIENT SERVICE NAME JOSEPHI BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS ANOUNT 12/28/12 12/28/12 12/28/12 32.00 120.96 LINE # PROCEDURE CODE FROM DT THRU DT UNITS ANOUNT 22/24/2 12/28/12 12/28/12 12/28/12 32.00 120.96 REG LOC CLIENT SERVICE NAME JOSEPHI BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS ANOUNT 12/28/12 12/28/12 12/28/12 48.00 181.44 222427 5 71019 12/28/12 12/28/12 12/28/12 48.00 181.44 222427 5 71019 12/28/12 12/28/12 48.00 181.44 222427 6 71019 12/28/12 12/28/12 48.00 181.44 222427 6 71019 12/28/12 12/28/12 48.00 181.44 222427 6 71019 12/28/12 12/28/12 48.00 181.44 222428 2 85125 12/28/12 12/28/12 48.00 181.44 222428 2 85125 12/28/12 12/28/12 28.00 105.84 222428 2 85125 12/28/12 12/28/12 28.00 105.84 222428 2 85125 12/28/12 12/28/12 28.00 105.84 222428 5 85125 12/28/	222424	4	S5125		12/26/12	12/26/12	16.00	60.48		
REG LOC CLIENT 001 2011852 2011852 FERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AND TELEVALUE 12/28/12 18/28/12			S5125		12/27/12	12/27/12	16.00			
REG LOC CLIENT 001 2011852 2011852 FERNANDEZ FELIX BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FERNANDEZ 12/26/12 12/26/12 16.00 60.48 222425 2 85125 12/27/12 12/26/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 222425 3 85125 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224250012011852 REG LOC CLIENT 001 2009960 PERRARA ANN 07/27/1925 GNT05748600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AND TELEVALUE 12/28/12 18/28/12	222424	6	S5125		12/28/12	12/28/12	16.00			
INV # LINE # PROCEDURE CODE						CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 222424001200	8314
INV # LINE # PROCEDURE CODE	REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
222425										
222425			DD 0.4ED11DE	CODE	EDOM DE		.nma			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #										
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #			S5125		12/20/12	12/20/12	16.00			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #			95125		12/27/12	12/2//12	16.00			
REG LOC CLIENT SERVICE NAME	222123	3	55125		12/20/12	CI.A	TM TOTAL		CLAIM ACCOUNT REF. 222425001201	1852
INV # LINE # PROCEDURE CODE						0221		101.11		.1001
INV # LINE # PROCEDURE CODE				NAME	BIR			PRIOR	AUTHORIZATION #	
222426	001 2	2009960	2009960	FERRARA	ANN 07/	27/1925	GNT05748600			
222426	INV # L	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/24/72 1 1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 222428 1 S5125 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME OCCUPANT OF THRU DT UNITS AMOUNT 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105			S5125	0022	12/22/12	12/22/12	24.00			
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/24/72 1 1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 222428 1 S5125 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME OCCUPANT OF THRU DT UNITS AMOUNT 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105	222426	2	S5125		12/23/12	12/23/12	24.00	90.72		
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/24/72 1 1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 222428 1 S5125 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME OCCUPANT OF THRU DT UNITS AMOUNT 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105	222426		S5125		12/24/12	12/24/12	32.00	120.96		
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/22/17 1 T1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/24/12 12/26/12 12/26/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 12/28/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			S5125		12/25/12	12/25/12	32.00			
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/24/72 1 1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 222428 1 S5125 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME OCCUPANT OF THRU DT UNITS AMOUNT 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105			S5125		12/26/12	12/26/12	32.00			
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/22/17 1 T1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/24/12 12/26/12 12/26/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 12/28/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			S5125		12/27/12	12/27/12	32.00			
REG LOC CLIENT SERVICE NAME JOSEPHI 10/09/1915 GNT05940400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/24/72 1 1019 12/22/12 12/22/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/26/12 12/26/12 48.00 181.44 222427 6 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 222428 1 S5125 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME OCCUPANT OF THRU DT UNITS AMOUNT 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/24/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 5 S5125 12/28/12 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105.84 222428 28.00 105	222426	/	S5125		12/28/12	12/28/12	32.00 TM TOTAT		CLAIM ACCOUNT DEE 222426001200	10060
NO						CLIA	IM TOTAL	700.24	CLAIM ACCOUNT REF. 222420001200	19900
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222427 1 T1019 12/22/12 12/22/12 24.00 90.72 222427 2 T1019 12/24/12 12/24/12 48.00 181.44 222427 3 T1019 12/25/12 12/25/12 48.00 181.44 222427 4 T1019 12/26/12 12/26/12 48.00 181.44 222427 5 T1019 12/27/12 12/27/12 48.00 181.44 222427 6 T1019 12/28/12 12/28/12 48.00 181.44 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2224270012009589 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/26/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/26/12 12/26/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84								PRIOR	AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	001 2	2009589	2009589	FERRO	JOSEPHI 10/	09/1915	GNT05940400			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # O11 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	TNV # T	TNE #	PROCEDURE	CODE	FROM DT	דר ווקאד	IINTTS	TMIIOMA		
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # O11 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			T1019	CODE	12/22/12	12/22/12	24.00			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			T1019		12/24/12	12/24/12	48.00			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	222427		T1019		12/25/12	12/25/12	48.00	181.44		
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # O11 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			T1019		12/26/12	12/26/12	48.00			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84			T1019		12/27/12	12/27/12	48.00			
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	222427	6	T1019		12/28/12	12/28/12	48.00			
001 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84						CLA	IM TOTAL	997.92	CLAIM ACCOUNT REF. 222427001200	19589
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84				FRANCIS	VICTORI 11/					
222428 1 S5125 12/24/12 12/24/12 28.00 105.84 222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84	TATE	TATE !!	DDOGEDING	CODE	EDOM DE	minii re	INTEG	AMOTTATO		
222428 2 S5125 12/25/12 12/25/12 28.00 105.84 222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84				CODE						
222428 3 S5125 12/26/12 12/26/12 28.00 105.84 222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84										
222428 4 S5125 12/27/12 12/27/12 28.00 105.84 222428 5 S5125 12/28/12 12/28/12 28.00 105.84										
222428 5 S5125 12/28/12 12/28/12 28.00 105.84										
CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224280012011800	222428									
						CLA	IM TOTAL	529.20	CLAIM ACCOUNT REF. 222428001201	.1800

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

PROVIDE	113 – 113	502051 501	NINISIDE			NPI	- 1154407492
REG LOC		SERVICE 2012000	NAME GARCIA		BIRTH DATE 11/01/1935	RECIPIENT ID GNT02564500	PRIOR AUTHORIZATION #
INV # 222429 222429	LINE # 1 2	PROCEDURE S5125 S5125	CODE		l2 12/27/12 l2 12/28/12		AMOUNT 90.72 90.72 181.44 CLAIM ACCOUNT REF. 2224290012012000
REG LOC 001		SERVICE 2011801	NAME GARCIA		BIRTH DATE 09/09/1930	RECIPIENT ID GNT02860800	PRIOR AUTHORIZATION #
INV # 222430 222430 222430 222430 222430 222430	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/23/2 12/24/2 12/25/2 12/27/2	12 12/22/12 12 12/23/12 12 12/24/12 12 12/25/12 12 12/27/12 12 12/28/12	20.00 27.00 28.00 28.00	AMOUNT 105.84 75.60 102.06 105.84 105.84 105.84 601.02 CLAIM ACCOUNT REF. 2224300012011801
REG LOC 001		SERVICE 2009435	NAME GOME Z		BIRTH DATE 11/26/1934	RECIPIENT ID GNT05745100	PRIOR AUTHORIZATION #
INV # 222431 222431 222431	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	12/26/1	12 12/24/12 12 12/26/12 12 12/28/12	16.00	AMOUNT 45.36 60.48 75.60 181.44 CLAIM ACCOUNT REF. 2224310012009435
REG LOC 001		SERVICE 2011662	NAME GONZALEZ		BIRTH DATE 02/10/1935	RECIPIENT ID GNT02343300	PRIOR AUTHORIZATION #
INV # 222432 222432 222432 222432	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	12/26/1 12/27/1	12 12/22/12 12 12/26/12 12 12/27/12 12 12/28/12	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2224320012011662
REG LOC 001		SERVICE 2011821	NAME GONZALEZ		BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR AUTHORIZATION #
INV # 222433 222433 222433 222433	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	12/18/1 12/20/1	12 12/17/12 12 12/18/12 12 12/20/12 12 12/21/12	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2224330012011821
REG LOC 001		SERVICE 2012111	NAME GONZALEZ		BIRTH DATE 02/01/1927	RECIPIENT ID 93702951400	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM D	THRU DT	UNITS	AMOUNT

REPORT DATE 01/02 INPUT FILE = /VOL	/13 SUNNY 144/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12 013010204311446
SUBMITTER ID = SUI PROVIDER ID = 11:	NYSI SUNNYSIDI 3502051 SUNNYSIDE	NPI = 1154407492
222434 1 222434 2 222434 3 222434 4 222434 5 222434 6 222434 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	12/22/12 12/22/12 20.00 75.60 12/23/12 12/23/12 20.00 75.60 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 12/28/12 12/28/12 50.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224340012012111
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 222435 1 222435 2 222435 4 222435 5 222435 6 222435 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 75.60 12/23/12 12/23/12 20.00 75.60 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 12/28/12 12/28/12 50.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224350012010494
REG LOC CLIENT 001 2012037	SERVICE NAME 2012037 GUERRA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000
INV # LINE # 222436 1 222436 2 222436 3 222436 4 222436 5 222436 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 75.60 12/23/12 12/23/12 20.00 75.60 12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 514.08 CLAIM ACCOUNT REF. 2224360012012037
REG LOC CLIENT 001 2011770	SERVICE NAME 2011770 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 05/26/2012 GNT00484900
INV # LINE # 222437 1 222437 2 222437 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/26/12 12/26/12 16.00 60.48 12/27/12 12/27/12 16.00 60.48 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2224370012011770
REG LOC CLIENT 001 2011600	SERVICE NAME 2011600 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDELMIR 02/19/1944 GNT03023100
INV # LINE # 222438 1 222438 2 222438 3 222438 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 22.00 83.16 12/18/12 12/18/12 22.00 83.16 12/20/12 12/20/12 22.00 83.16 12/21/12 12/21/12 22.00 83.16

REPORT DATE 01/02/	13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13 2013010204311446
INPUT FILE = /VOL4	44/COMPSUP/HIPAAIN/E320	2013010204311446
SUBMITTER ID = SUN PROVIDER ID = 113	502051 SUNNYSIDE	NPI = 1154407492
222438 5 222438 6 222438 7 222438 8 222438 9		12/24/12 12/24/12 22.00 83.16 12/25/12 12/25/12 22.00 83.16 12/26/12 12/26/12 22.00 83.16 12/27/12 12/27/12 22.00 83.16 12/28/12 12/28/12 22.00 83.16 12/28/12 12/28/12 22.00 83.16 CLAIM TOTAL 748.44 CLAIM ACCOUNT REF. 2224380012011600
REG LOC CLIENT 001 2011472	SERVICE NAME 2011472 HENLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUVENIA 08/23/1927 GNT06160900
INV # LINE # 222439 1 222439 2 222439 3 222439 4 222439 5 222439 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 40.00 151.20 12/18/12 12/18/12 40.00 151.20 12/19/12 12/19/12 40.00 151.20 12/20/12 12/20/12 40.00 151.20 12/21/12 12/21/12 40.00 151.20 12/21/12 12/21/12 40.00 151.20 12/24/12 12/24/12 40.00 151.20 12/24/12 12/24/12 40.00 151.20 CLAIM TOTAL 907.20 CLAIM ACCOUNT REF. 2224390012011472
REG LOC CLIENT 001 2011252	SERVICE NAME 2011252 HENRIQUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TERESA 10/15/1938 GNT06350600
INV # LINE # 222440 1 222440 2 222440 3 222440 4 222440 5 222440 6 222440 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 16.00 60.48 12/23/12 12/23/12 16.00 60.48 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 7/12 32.00 120.96 12/28/12 7/12 7/12 7/12 7/12 7/12 7/12 7/12 7
REG LOC CLIENT 001 2011823	SERVICE NAME 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNTOO568800
INV # LINE # 222441 1 222441 2 222441 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2224410012011823
REG LOC CLIENT 001 2011824	SERVICE NAME 2011824 HICKS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SYLVIA 00/00/0000 9370331550
INV # LINE # 222442 1 222442 2 222442 3 222442 4 222442 5 222442 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 16.00 60.48 12/23/12 12/23/12 16.00 60.48 12/24/12 12/24/12 30.00 113.40 12/25/12 12/25/12 26.00 98.28 12/26/12 12/26/12 30.00 113.40 12/27/12 12/27/12 26.00 98.28

REPORT DATE	01/02	/13	SUNNYSIDE	E CITYWIDE		н	IPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	14
			SUP/HIPAAIN/E32020130		5				
SUBMITTER I PROVIDER I			SUNNYSIDE SUNNYSIDE				NPI = 1154407492		
222442	7	S5125		12/28/12	12/28/12	30.00	113.40		

222442	7	S5125		12/28/12	12/28/12 CLA	30.00 IM TOTAL	113.40 657.72	CLAIM ACCOUNT REF	. 2224420012011824
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		RTH DATE /23/1918	RECIPIENT ID GNT00117600	PRIOR	AUTHORIZATION #	
INV # 222443 222443 222443 222443 222443 222443	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125		FROM DT 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	THRU DT 12/22/12 12/23/12 12/24/12 12/25/12 12/25/12 12/27/12 12/28/12 CLA	96.00 95.00 96.00 96.00 96.00 96.00	AMOUNT 362.88 362.88 359.10 362.88 362.88 362.88 362.88	CLAIM ACCOUNT REF	. 2224430012011864
REG LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY	BIF ESTRELL 05/	RTH DATE /16/1927	RECIPIENT ID GNT02485000	PRIOR	AUTHORIZATION #	
INV # 222444 222444 222444 222444 222444 222444	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE		12/25/12 12/26/12 12/27/12 12/28/12	20.00 20.00 20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 529.20	CLAIM ACCOUNT REF	. 2224440012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON		RTH DATE /10/1960	RECIPIENT ID GNT04501100	PRIOR	AUTHORIZATION #	
INV # 222445 222445 222445 222445	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 12/24/12 12/26/12 12/27/12 12/28/12	12/26/12 12/27/12 12/28/12	20.00	AMOUNT 75.60 75.60 75.60 75.60 302.40	CLAIM ACCOUNT REF	. 2224450012011601
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		RTH DATE /15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #	
INV # 222446 222446 222446 222446 222446 222446 222446 222446	LINE # 1 2 3 4 5 6 7 8	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 12/09/12 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	12/23/12 12/24/12 12/25/12	42.00 46.00 46.00 45.00 46.00 46.00	AMOUNT 173.88 158.76 173.88 173.88 170.10 173.88 173.88 158.76		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER		502051 SUI	NNYSIDE	L			NP	I = 1154	407492	
						CLA	.IM TOTAL	1,357.02	CLAIM ACCOUNT RE	F. 2224460012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON	DOROTHY		TH DATE 14/1932	RECIPIENT ID GNT04334500	PRIOR	AUTHORIZATION #	
INV # 222447 222447 222447 222447 222447 222447 222447	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	ED∪1	M DT 22/12 23/12 24/12 25/12 26/12 27/12 28/12	12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	UNITS 48.00 48.00 32.00 32.00 32.00 32.00 32.00 32.00 31.00 32.00	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 967.68		F. 2224470012006080
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA	ROSA		TH DATE 05/1925		PRIOR	AUTHORIZATION #	
INV # 222448 222448 222448 222448 2222448 2222448	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE			THRU DT 12/22/12 12/23/12 12/24/12 12/26/12 12/27/12 12/28/12 CLA		AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT RE	F. 2224480012011848
	CLIENT 2011771	SERVICE 2011771	NAME LEMOINE	RICARDA		TH DATE 14/2012	RECIPIENT ID GNT03700100	PRIOR	AUTHORIZATION #	
INV # 222449 222449 222449 222449 222449 222449 222449	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FRON 12/2 12/2 12/2 12/2 12/2 12/2	M DT 22/12 23/12 24/12 25/12 26/12 27/12 28/12	THRU DT 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 423.36	CLAIM ACCOUNT RE	F. 2224490012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ	CARMEN		TH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #	
INV # 222450 222450 222450 222450 222450 222450 222450	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/0 12/2 12/2 12/2 12/2	09/12 22/12 23/12 24/12 25/12 26/12	THRU DT 12/09/12 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/28/12	24.00 24.00 24.00 28.00 28.00 28.00	AMOUNT 90.72 90.72 90.72 105.84 105.84 105.84		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYS: PROVIDER ID = 113502		NPI	= 1154407492
		CLAIM TOTAL	695.52 CLAIM ACCOUNT REF. 2224500012011854
	ERVICE NAME 011694 LORA	BIRTH DATE RECIPIENT ID 08/20/1935 GNT03342600	PRIOR AUTHORIZATION #
222451 1 85 222451 2 85 222451 3 85 222451 4 85	OCEDURE CODE 125 125 125 125 125 125	FROM DT THRU DT UNITS 12/24/12 12/24/12 32.00 12/25/12 12/25/12 32.00 12/26/12 12/26/12 32.00 12/27/12 12/27/12 32.00 12/28/12 12/28/12 24.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 90.72 574.56 CLAIM ACCOUNT REF. 2224510012011694
	ERVICE NAME 012062 LOZADA	BIRTH DATE RECIPIENT ID GNT00424300	PRIOR AUTHORIZATION #
222452 1 T1 222452 2 T1 222452 3 T1 222452 4 T1 222452 5 T1	OCEDURE CODE 019 019 019 019 019 019	FROM DT THRU DT UNITS 12/22/12 12/22/12 24.00 12/24/12 12/24/12 24.00 12/25/12 12/25/12 24.00 12/26/12 12/26/12 24.00 12/27/12 12/27/12 24.00 12/28/12 12/28/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32 CLAIM ACCOUNT REF. 2224520012012062
	ERVICE NAME 011658 LUIS	BIRTH DATE RECIPIENT ID 10/22/1941 GNT02759600	PRIOR AUTHORIZATION #
	OCEDURE CODE 019	FROM DT THRU DT UNITS 12/28/12 12/28/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 CLAIM ACCOUNT REF. 2224530012011658
	ERVICE NAME 012018 LUNA	BIRTH DATE RECIPIENT ID 06/21/1945 GNT06614700	PRIOR AUTHORIZATION #
222454 1 T1 222454 2 T1 222454 3 T1 222454 4 T1 222454 5 T1	OCEDURE CODE 019 019 019 019 019 019	FROM DT THRU DT UNITS 12/22/12 12/22/12 24.00 12/24/12 12/24/12 24.00 12/25/12 12/25/12 24.00 12/26/12 12/25/12 24.00 12/27/12 12/27/12 24.00 12/28/12 12/28/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32 CLAIM ACCOUNT REF. 2224540012012018
	ERVICE NAME 002713 MANGRAY	BIRTH DATE RECIPIENT ID KARMADA 02/10/1937 GNT04443200	PRIOR AUTHORIZATION #
222455 1 T1	OCEDURE CODE 019 019	FROM DT THRU DT UNITS 12/24/12 12/24/12 32.00 12/26/12 12/26/12 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 241.92 CLAIM ACCOUNT REF. 2224550012002713

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2011985	SERVICE 2011985	NAME MANTILLA	BEATRI		RTH DATE /30/1941	RECIPIENT ID GNT00533700	PRIOR	AUTHORIZATION #
INV # 222456 222456 222456 222456 222456	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	1 1 1 1	2/25/12 2/26/12 2/27/12	THRU DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 CLA	32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF. 2224560012011985
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI	MARIA		RTH DATE /24/1934	RECIPIENT ID GNT03761400	PRIOR	AUTHORIZATION #
INV # 222457 222457 222457	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	1 1	2/26/12	12/28/12	20.00	AMOUNT 75.60 75.60 75.60 226.80	CLAIM ACCOUNT REF. 2224570012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO	PHILLI		RTH DATE /16/1945	RECIPIENT ID GNT00157200	PRIOR	AUTHORIZATION #
INV # 222458 222458 222458 222458 222458 222458	LINE # 1 2 3 4 5	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126	CODE	1 1 1 1	2/23/12 2/24/12 2/26/12 2/27/12	12/24/12 12/26/12 12/27/12 12/28/12	1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF. 2224580012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN	RUTH		RTH DATE /25/1927	RECIPIENT ID GNT06371400	PRIOR	AUTHORIZATION #
INV # 222459 222459 222459	LINE # 1 2 3	PROCEDURE S5126 S5126 S5126	CODE	1 1	2/26/12	12/28/12	1.00	AMOUNT 196.56 196.56 196.56 589.68	CLAIM ACCOUNT REF. 2224590012011663
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ	EMMA		RTH DATE /09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZATION #
INV # 222460	LINE # 1	PROCEDURE T1019	CODE		FROM DT 12/22/12	THRU DT 12/22/12 CLA	UNITS 2 24.00 AIM TOTAL	AMOUNT 90.72 90.72	
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ	EMMA		RTH DATE /09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	F	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 01/02/ INPUT FILE = /VOL4	113 SUNNY 144/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 18 2013010204311446
SUBMITTER ID = SUBPROVIDER ID = 113	NYSI SUNNYSIDE 8502051 SUNNYSIDE	NPI = 1154407492
222461 1 222461 2 222461 3 222461 4 222461 5	T1019 T1019 T1019 T1019 T1019	12/24/12 12/24/12 28.00 105.84 12/25/12 12/25/12 28.00 105.84 12/26/12 12/26/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/28/12 12/28/12 28.00 105.84 12/28/12 12/28/12 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224610012006830
REG LOC CLIENT 001 2009202	SERVICE NAME 2009202 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/10/1937 GNT00444700
INV # LINE # 222462 1 222462 2 222462 3 222462 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2224620012009202
REG LOC CLIENT 001 2011965	SERVICE NAME 2011965 MATEO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAFAEL 06/10/1939 GNT00408600
INV # LINE # 222463 1 222463 2 222463 4 222463 5 222463 6 222463 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 16.00 60.48 12/23/12 12/23/12 16.00 60.48 12/24/12 12/24/12 29.00 109.62 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 712/28/12 32.00 7120.96 CLAIM TOTAL 714.42 CLAIM ACCOUNT REF. 2224630012011965
REG LOC CLIENT 001 2011350	SERVICE NAME 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800
INV # LINE # 222464 1 222464 2 222464 3 222464 4 222464 5 222464 6 222464 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 40.00 151.20 12/23/12 12/23/12 40.00 151.20 12/24/12 12/24/12 40.00 151.20 12/25/12 12/25/12 40.00 151.20 12/26/12 12/26/12 40.00 151.20 12/26/12 12/26/12 40.00 151.20 12/27/12 12/27/12 40.00 151.20 12/28/12 12/28/12 40.00 151.20 12/28/12 12/28/12 40.00 151.20 12/28/12 12/28/12 40.00 151.20
REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500
INV # LINE # 222465 1 222465 2 222465 3 222465 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/21/12 12/21/12 32.00 120.96 12/22/12 12/22/12 32.00 120.96 12/23/12 12/23/12 32.00 120.96 12/24/12 12/24/12 21.00 79.38

REPORT DATE 01/02 INPUT FILE = /VOL	/13 SUNN 1444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 19 2013010204311446
SUBMITTER ID = SUI PROVIDER ID = 11:	NNYSI SUNNYSID 3502051 SUNNYSIDE	NPI = 1154407492
222465 5 222465 6 222465 7 222465 8	S5125 S5125 S5125 S5125	12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96
REG LOC CLIENT	SERVICE NAME	CLAIM TOTAL 880.74 CLAIM ACCOUNT REF. 2224650012005943 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2011911	2011911 MIMMS	GRACE T 08/24/1937 GNT05194600
INV # LINE # 222466 1 222466 2 222466 3 222466 4 222466 5 222466 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 75.60 12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224660012011911
REG LOC CLIENT 001 2010425	SERVICE NAME 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # 222467 1 222467 2 222467 3 222467 4 222467 5 222467 6 222467 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 32.00 120.96 12/23/12 12/23/12 32.00 120.96 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96
REG LOC CLIENT 001 2011877	SERVICE NAME 2011877 MONTALVO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400
INV # LINE # 222468 1 222468 2 222468 3 222468 4 222468 5 222468 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/10/12 12/10/12 20.00 75.60 12/12/12 12/12/12 20.00 75.60 12/13/12 12/13/12 20.00 75.60 12/14/12 12/14/12 20.00 75.60 12/14/12 12/14/12 20.00 75.60 12/17/12 12/17/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/19/12 12/26/12 20.00 75.60 12/26/12 12/26/12 50.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224680012011877
REG LOC CLIENT 001 2011844	SERVICE NAME 2011844 MONTES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ADOLFO 05/31/1930 GNT02561100
INV # LINE # 222469 1 222469 2 222469 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/25/12 11/25/12 24.00 90.72 12/16/12 12/16/12 24.00 90.72 12/23/12 12/23/12 24.00 90.72

REPORT DATE 01/02 INPUT FILE = /VOL	/13 SUNN 444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PA	AGE 20
SUBMITTER ID = SU			
222469 4	S5125	12/24/12 12/24/12 24.00 90.72	
222469 5	S5125	12/25/12 12/25/12 24.00 90.72	
222469 6 222469 7	S5125 S5125	12/26/12 $12/26/12$ 24.00 90.72 $12/27/12$ $12/27/12$ 24.00 90.72	
222469 8	S5125 S5125	12/28/12 12/28/12 24.00 90.72	
		CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2224690012	2011844
REG LOC CLIENT 001 2010407		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222470 1	T1019	12/27/12 12/27/12 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2224700012	2010407
DDG 100 011DV	GDD111 GD 1111/10		2010107
REG LOC CLIENT 001 2012071		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ISIDRO 04/05/1923 GNT04846200	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222471 1	S5125	12/22/12 12/22/12 24.00 90.72	
222471 2 222471 3	S5125 S5125	12/23/12 $12/23/12$ 24.00 90.72 $12/25/12$ $12/25/12$ 24.00 90.72	
222471 4	S5125	12/26/12 12/26/12 24.00 90.72	
222471 5	S5125	12/27/12 12/27/12 24.00 90.72	
222471 6	S5125	12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2224710012	2012071
			2012071
REG LOC CLIENT 001 2011967		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARI 11/10/1950 GNT02797600	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222472 1	T1019	12/24/12 12/24/12 16.00 60.48	
222472 2 222472 3	T1019 T1019	12/26/12 $12/26/12$ 16.00 60.48 $12/27/12$ $12/27/12$ 16.00 60.48	
222472 3	T1019 T1019	12/27/12 $12/27/12$ 16.00 60.48 $12/28/12$ $12/28/12$ 16.00 60.48	
	11019	CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2224720012	2011967
REG LOC CLIENT 001 2008149		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222473 1	T1019	12/15/12 12/15/12 48.00 181.44	
222473 2 222473 3	T1019 T1019	12/22/12 $12/22/12$ 48.00 181.44 $12/23/12$ $12/23/12$ 48.00 181.44	
2224/3 3	11019	CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2224730012	2008149
REG LOC CLIENT 001 2011860		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARINA 11/25/1914 GNT02982600	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222474 1	S5125	12/22/12 12/22/12 20.00 75.60	
222474 2	S5125	12/23/12 12/23/12 20.00 75.60	

REPORT DATE 01/02/13 SU INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3	NNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 21 202013010204311446
SUBMITTER ID = SUNNYSI SUNNYS PROVIDER ID = 113502051 SUNNYSIDE	IDE NPI = 1154407492
222474 3 S5125 222474 4 S5125 222474 5 S5125 222474 6 S5125 222474 7 S5125	12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2224740012011860
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/28/1927 GNT04082300
INV # LINE # PROCEDURE CODE 222475 1 T1019 222475 2 T1019 222475 3 T1019 222475 4 T1019 222475 5 T1019	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2224750012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
INV # LINE # PROCEDURE CODE 222476 1 S5125	FROM DT THRU DT UNITS AMOUNT 12/28/12 12/28/12 15.00 56.70 CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2224760012006117
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
INV # LINE # PROCEDURE CODE 222477 1 S5125 222477 2 S5125 222477 3 S5125 222477 4 S5125 222477 5 S5125	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2224770012002531
REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERT 11/01/1919 GNT04994800
INV # LINE # PROCEDURE CODE 222478 1 S5125 222478 2 S5125 222478 3 S5125 222478 4 S5125 222478 5 S5125 222478 6 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 48.00 181.44 12/23/12 12/23/12 48.00 181.44 12/24/12 12/24/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 48.00 181.44 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2224780012010595
REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGELIN 10/01/1946 GNT02920000
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

DEDODA DYAL	01/02/3	1 3	CI	IIMNIVÇTDE 4	CTTVWTDE		ורד ארוד	איים גייוער ג'י	יים∩חקם ק	/ DUI.TO 27	/FDTC) PAGE 22
REPORT DATE INPUT FILE =	= /VOL44	14/COMPSUP/	HIPAAIN/E	320201301	0204311446		HIPF	AA DAIA FII	LE REPORT	(PHL183/	/ FDI2) PAGE 22
SUBMITTER II PROVIDER II				SIDE			7.	NPI = 11544	107402			
PROVIDER II	D = 113:								10/492			
222479	1	T1019			12/26/12	12/26/12	16.00 16.00 16.00	60.48				
222479	2	T1019			12/27/12	12/27/12	16.00	60.48				
222479	3	T1019			12/28/12	12/28/12	16.00 16.00 IM TOTAL	60.48 181.44	CT A TM		סקם	2224790012004768
						CLA	IM IOIAL	101.44	CLAIM	ACCOUNT	REF.	2224/90012004/00
	CLIENT	SERVICE	NAME	IRIS	BIR	TH DATE	RECIPIENT I		AUTHORIZA	TION #		
001 20	009392	2009392	NUNEZ	IRIS	09/	07/1963	GNT05481000)				
INV # L	INE #	PROCEDURE	CODE		FROM DT 12/08/12 12/10/12 12/11/12 12/12/12 12/13/12 12/22/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	דו וואדד	UNITS	AMOUNT				
222480	1	S5125	CODE		12/08/12	12/08/12	16.00	60.48				
222480	2	S5125			12/10/12	12/10/12	16.00	60.48				
222480	3	S5125			12/11/12	12/11/12	16.00	60.48				
222480	4	S5125			12/12/12	12/12/12	16.00	60.48				
222480	5	S5125			12/13/12	12/13/12	16.00	60.48				
222480	6	S5125			12/22/12	12/22/12	16.00	60.48				
222480	7	S5125			12/24/12	12/24/12	16.00	60.48				
222480	8	S5125			12/25/12	12/25/12	16.00	60.48				
222480	9	S5125			12/26/12	12/26/12	16.00	60.48				
222480	10	S5125			12/2//12	12/2//12	16.00	60.48				
222480	11	S5125			12/28/12	12/28/12	16.00 IM TOTAL	60.48 665.28	CT.ATM	I ACCOUNT	DFF	2224800012009392
						CLIA	IM TOTAL	003.20	CLAIR	ACCOUNT	KEF.	2224000012007372
REG LOC (CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT I	ID PRIOR	AUTHORIZA	TION #		
001 20	011773	2011773	NAME NUNEZ	REYN	A 11/	28/1964	GNT02970200)				
INV # L	INE #	PROCEDURE	CODE		FROM DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	יים זומטיי	UNITS	AMOUNT				
222481	1	T1019	CODE		12/24/12	12/24/12	16.00	60.48				
222481	2	T1019			12/25/12	12/25/12	16.00	60.48				
222481	3	T1019			12/26/12	12/26/12	16.00	60.48				
222481	4	T1019			12/27/12	12/27/12	16.00	60.48				
222481	5	T1019			12/28/12	12/28/12	16.00	60.48				
						CLA	IM TOTAL	302.40	CLAIM	ACCOUNT	REF.	2224810012011773
777	a	annii an			D.T.D.		DDGTDTDIM T					
REG LOC (CLIENT	SERVICE	NAME	FELI	BIR		RECIPIENT I		AUTHORIZA	TITON #		
001 20	011875	2011875						J				
INV # L	INE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT				
222482	1	T1019			11/17/12	11/17/12	40.00	151.20				
222482	2	T1019			11/18/12	11/18/12	40.00	151.20				
222482	3	T1019			11/19/12	11/19/12	40.00	151.20				
222482	4	T1019			11/23/12	11/23/12	40.00	151.20				
222482	5	T1019			FROM DT 11/17/12 11/18/12 11/19/12 11/23/12 11/24/12 11/25/12 11/26/12	11/24/12	40.00	151.20				
222482	6	T1019			11/25/12	11/25/12	40.00	151.20				
222482	7	T1019			11/26/12	11/26/12	40.00	151.20	OT 3 TN	, a a a a a a a	D	2224020012011075
						СГА	IM TOTAL	1,058.40	CLAIM	ACCOUNT	KEF.	2224820012011875
REG LOC (CLIENT	SERVICE	NAME	FELI:	BIR	TH DATE	RECIPIENT I	ID PRIOR	AUTHORIZA	TION #		
001 20	011875	2011875	OCASIO	FELI	X 05/	28/1929						
	INE # 1	PROCEDURE T1019	CODE		FROM DT	THRU DT	UNITS	AMOUNT				
222483	Т	11019			12/22/12	12/22/12	40.00	151.20				

REPORT DA			SUNNY HIPAAIN/E3202		TYWIDE 204311446	5	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 23
SUBMITTER		NYSI 502051 SUNI	SUNNYSIDE				ND	I = 1154	407402
PROVIDER	. ID = II3	502051 SUNI	NISIDE				NP.	L = 11544	407492
222483 222483 222483	2 3 4	T1019 T1019 T1019		1	2/24/12	12/23/12 12/24/12 12/25/12	40.00	151.20 151.20 151.20	
222483	5	T1019				12/26/12		151.20	
222483	6	T1019				12/27/12		151.20	
						CLA	AIM TOTAL	907.20	CLAIM ACCOUNT REF. 2224830012011875
REG LOC 001	CLIENT 2011915	SERVICE 2011915	NAME OJEDA	MANUEI		RTH DATE 29/1936	RECIPIENT ID GNT05774800	PRIOR	AUTHORIZATION #
INV # 222484	LINE #	PROCEDURE (CODE	1		THRU DT 12/22/12		AMOUNT 60.48	
222484	2	T1019		1	12/23/12	12/23/12	P 16.00 AIM TOTAL	60.48 120.96	CLAIM ACCOUNT REF. 2224840012011915
						CLIF	IM IOIAL	120.90	CLAIM ACCOUNT REF. 2224040012011915
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA	SARA		RTH DATE /14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE (CODE		ROM DT	THRU DT	UNITS	AMOUNT	
222485	1	S5125 TT				11/26/12		80.60	
222485	2	S5125 TT]	11/27/12	11/27/12	20.00 AIM TOTAL	80.60 161.20	CLAIM ACCOUNT REF. 2224850012011871
						CLIF	IM IOIAL	101.20	CLAIM ACCOUNT REF. 2224030012011071
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA	SARA		RTH DATE 14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE (CODE	F	ROM DT	THRU DT	UNITS	AMOUNT	
222486	1	S5125 TT				12/22/12		80.60	
222486 222486	2	S5125 TT S5125 TT				12/23/12 12/24/12		80.60 128.96	
222486	4	S5125 II S5125 TT				12/24/12		128.96	
222486	5	S5125 TT				12/26/12		128.96	
222486	6	S5125 TT		1	2/27/12	12/27/12		128.96	
						CLA	AIM TOTAL	673.01	CLAIM ACCOUNT REF. 2224860012011871
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO	GLORIA		RTH DATE 20/1923	RECIPIENT ID GNT03506500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE (CODE	F	ROM DT	THRU DT	UNITS	AMOUNT	
222487	1	S5125				12/22/12		60.48	
222487	2	S5125				12/23/12		60.48	
222487	3	S5125		_	12/28/12	12/28/12	P 16.00 AIM TOTAL	60.48 181.44	CLAIM ACCOUNT REF. 2224870012011863
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		RTH DATE '09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE (CODE		ROM DT	THRU DT	UNITS	AMOUNT	
222488	1	T1019				12/24/12		75.60	
222488 222488	2	T1019 T1019				12/26/12 12/27/12		75.60 75.60	
222488	3	11019		_	LZ/Z//1Z	12/21/12	. ∠∪.∪∪	15.00	

INV # LINE # PROCEDURE CODE

SUBMITTER ID = SUNNYSI	
12/28/12 12/28/12 20.00 75.60 CLAIM ACCOUNT REF. 22248800 REG LOC CLIENT SERVICE NAME NATHONY 10/31/1940 93700799800 PRIOR AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME 001 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 PRIOR AUTHORIZATION # 12/24/12 12/24/12 12/24/12 28.00 105.84 12/25/12 12/25/12 12/25/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 22248900 PRIOR AUTHORIZATION # 12/24/12 12/27/12 12/27/12 28.00 105.84 12/27/12 12/27/12 36.00 10.5.84 12/24/12 12/24/12 36.00 10/36.08 12/24/90 1 PRIOR AUTHORIZATION # 12/24/90 1 PRIOR	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222489	12010198
REG LOC CLIENT SERVICE NAME 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 122490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 36.00 136.08 222	
REG LOC CLIENT SERVICE NAME 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/24/12 12/24/12 36.00 136.08 222490 5 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 36.00 136.08 222	
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 222490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/24/12 12/24/12 36.00 136.08 222490 5 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 222490 6 S5125 12/28/12 36.00 13	
REG LOC CLIENT SERVICE NAME 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 1222490 1 S5125 12/22/12 12/22/12 36.00 136.08 12/24/90 2 S5125 12/23/12 12/23/12 36.00 136.08 12/24/90 3 S5125 12/24/12 12/24/12 36.00 136.08 12/24/90 4 S5125 12/26/12 12/26/12 36.00 136.08 12/24/90 5 S5125 12/27/12 12/27/12 36.00 136.08 12/24/90 6 S5125 12/27/12 12/27/12 36.00 136.08 12/28/12 36.00 136.	
REG LOC CLIENT SERVICE NAME 07/04/1919 GNT03867300 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 12/22/490 1 S5125 12/22/12 12/22/12 36.00 136.08 22/2490 2 S5125 12/23/12 12/23/12 36.00 136.08 22/2490 3 S5125 12/24/12 12/24/12 36.00 136.08 22/2490 4 S5125 12/24/12 12/24/12 36.00 136.08 22/2490 5 S5125 12/26/12 36.00 136.08 22/2490 6 S5125 12/27/12 12/27/12 36.00 136.08 22/2490 6 S5125 12/28/12 12/28/12 36.00 136.08 22/2490 6 S5125 12/28/12 36.00 136.08 22/2490 6 S5125 12/28/12 12/28/12 36.00 136.08 22/2490 6 S5125 12/28/12 12/28/12 36.00 136.08 22/2490 6 S5125 12/28/12 36.00 136.0	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/27/12 12/27/12 36.00 136.08 222490 8 S5125 12/28/12 12/28/12 36.00 136.08	12011916
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/27/12 12/27/12 36.00 136.08 222490 8 S5125 12/28/12 12/28/12 36.00 136.08	
222490 1 S5125 12/22/12 12/22/12 36.00 136.08 222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 22249000 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
222490 2 S5125 12/23/12 12/23/12 36.00 136.08 222490 3 S5125 12/24/12 12/24/12 36.00 136.08 222490 4 S5125 12/26/12 12/26/12 36.00 136.08 222490 5 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/27/12 12/27/12 36.00 136.08 222490 6 S5125 12/28/12 12/28/12 36.00 136.08 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 22249000 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
222490	
222490	
222490 6 S5125 12/28/12 12/28/12 36.00 136.08 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 22249000 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 22249000 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	12005165
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT	
222491 1 S5125 12/01/12 12/01/12 16.00 60.48	
222491 2 S5125 12/02/12 12/02/12 16.00 60.48 222491 3 S5125 12/09/12 12/09/12 16.00 60.48 222491 4 S5125 12/14/12 12/14/12 16.00 60.48 222491 5 S5125 12/22/12 12/22/12 16.00 60.48 222491 6 S5125 12/23/12 12/23/12 16.00 60.48 222491 7 S5125 12/24/12 12/24/12 16.00 60.48	
222491 3 S5125 12/09/12 12/09/12 16.00 60.48	
222491 5 55125 12/22/12 12/22/12 16.00 60.48	
222491 6 S5125 12/23/12 12/23/12 16.00 60.48	
222491 7 S5125 12/24/12 12/24/12 16.00 60.48	
CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 22249100	12011999
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012073 2012073 PAGAN ADRIEL 09/29/1931 GNT00189300	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 222492 1 T1019 12/22/12 12/22/12 40.00 151.20 222492 2 T1019 12/23/12 12/23/12 40.00 151.20 222492 3 T1019 12/24/12 12/24/12 40.00 151.20 222492 4 T1019 12/25/12 12/25/12 40.00 151.20 222492 5 T1019 12/26/12 12/26/12 40.00 151.20 222492 6 T1019 12/26/12 12/26/12 40.00 151.20 222492 7 T1019 12/27/12 12/27/12 40.00 151.20 222492 7 T1019 12/28/12 12/28/12 40.00 151.20 222492 7 T1019 12/28/12 12/28/12 40.00 151.20 222492 7 T1019 12/28/12 12/28/12 10.00 151.20 222492 7 T1019 12/28/12 12/28/12 40.00 151.20	
222492 1 T1019 12/22/12 12/22/12 40.00 151.20	
222492 2 T1019 12/23/12 12/23/12 40.00 151.20	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
222492 5 T1019 12/26/12 12/26/12 40.00 151.20	
222492 6 T1019 12/27/12 12/27/12 40.00 151.20	
222492 2 T1019 12/23/12 12/23/12 40.00 151.20 222492 3 T1019 12/24/12 12/24/12 40.00 151.20 222492 4 T1019 12/25/12 12/25/12 40.00 151.20 222492 5 T1019 12/26/12 12/26/12 40.00 151.20 222492 6 T1019 12/27/12 12/27/12 40.00 151.20 222492 7 T1019 12/28/12 12/28/12 40.00 151.20	
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2003087 2003087 PAPHITIS RICHARD 05/14/1923 GNT03006300	12012073

FROM DT THRU DT

UNITS

AMOUNT

DEDODE DAED 01/00	(12	OTDE OTHERWIDE WIDE STEEL DEPONE	(DITT #0.27 (PD.T.C.)
REPORT DATE 01/02/	SUNN 44/COMPSIIP/HTPAATN/E320	SIDE CITYWIDE HIPAA DATA FILE REPORT 013010204311446	(PHLT837/EDIS) PAGE 25
INIOI FILE - / VOL	117 COM BOL / HILLAMIN / ESZO	013010201311110	
SUBMITTER ID = SUN			
PROVIDER ID = 113	S502051 SUNNYSIDE	NPI = 1154407492	
222402	E1010	10/06/10 10/06/10 20 00 100 06	
222493 1 222493 2	T1019 T1019	12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96	
222493 3	T1019	12/28/12 12/28/12 32.00 120.96	
	11019		ACCOUNT REF. 2224930012003087
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZA	rion #
001 2011913	2011913 PATTERSON	RUMELLA 04/29/1939 GNT02544200	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222494 1	S5125	12/24/12 12/24/12 16.00 60.48	
222494 2	S5125	12/26/12 12/26/12 16.00 60.48	
222494 3	S5125	12/27/12 12/27/12 16.00 60.48	
222494 4	S5125	12/28/12 12/28/12 16.00 60.48	
		CLAIM TOTAL 241.92 CLAIM	ACCOUNT REF. 2224940012011913
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZA	rion #
001 2012225	2012225 PATTERSON	SHYRLE 12/02/1956 GNT00191700	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222495 1	S5125	12/22/12 12/22/12 28.00 105.84	
222495 2	S5125	12/23/12 12/23/12 28.00 105.84	
222495 3	S5125	12/24/12 12/24/12 28.00 105.84	
222495 4	S5125	12/25/12 12/25/12 28.00 105.84	
222495 5	S5125	12/26/12 12/26/12 28.00 105.84	
222495 6	S5125	12/27/12 12/27/12 28.00 105.84	
222495 7	S5125	12/28/12 12/28/12 28.00 105.84	
		CLAIM TOTAL 740.88 CLAIM	ACCOUNT REF. 2224950012012225
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZA	TION #
001 2009576	2009576 PAZIOULIS	KLEONIK 10/16/1934 GNT04602500	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222496 1	S5125	12/22/12 12/22/12 44.00 166.32	
222496 2	S5125	12/23/12 12/23/12 44.00 166.32	
222496 3 222496 4	S5125 S5125	12/24/12 12/24/12 44.00 166.32 12/25/12 12/25/12 44.00 166.32	
222496 5	S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 44.00 166.32 12/23/12 12/23/12 44.00 166.32 12/24/12 12/24/12 44.00 166.32 12/25/12 12/25/12 44.00 166.32 12/26/12 12/26/12 44.00 166.32	
222490	55125	CLAIM TOTAL 831.60 CLAIM	ACCOUNT REF. 2224960012009576
			THE COURT HELF ELECTION OF THE
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZA	rion #
001 2000140	2000140 PENA	WALESKA 07/06/1978 GNT02097600	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
222497 1	T1019	12/08/12 12/08/12 32.00 120.96	
222497 2	T1019 T1019	12/08/12 12/08/12 32.00 120.96	
222497 3	T1019 T1019	12/09/12 12/09/12 32.00 120.96	
222497 4	T1019	12/23/12 12/23/12 32.00 120.96	
222497 5	T1019	12/24/12 12/24/12 32.00 120.96	
222497 6	T1019	12/26/12 12/26/12 32.00 120.96	
222497 7	T1019	12/27/12 12/27/12 32.00 120.96	
222497 8	T1019	12/28/12 12/28/12 32.00 120.96	
1			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER	TD	=	SUNNYST	SUNNYSIDE

SUBMITTER ID = PROVIDER ID =		SUNNYSIDE NNYSIDE				NPI	= 1154	407492	
					CLA	IM TOTAL	967.68	CLAIM ACCOUNT REF	. 2224970012000140
REG LOC CLIE		NAME PEREZ	MARIA	BIRTH 02/04		RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #	
INV # LINE 222498 222498 222498	T1019 T1019	CODE	12/2	5/12 1 7/12 1	HRU DT 2/26/12 2/27/12 2/28/12 CLA	UNITS 24.00 24.00 24.00 IM TOTAL	AMOUNT 90.72 90.72 90.72 272.16		. 2224980012009232
REG LOC CLIE		NAME PICHARDO	MARIA	BIRTH 05/14		RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
INV # LINE 222499 222499 222499 222499 222499 222499 222499	T1019 T1019 T1019 T1019 T1019 T1019	CODE	12/2: 12/2: 12/2: 12/2: 12/2:	2/12 1 3/12 1 4/12 1 5/12 1 6/12 1 7/12 1	HRU DT 2/22/12 2/23/12 2/24/12 2/25/12 2/26/12 2/27/12 2/28/12 CLAI	UNITS 36.00 36.00 36.00 36.00 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	. 2224990012011411
REG LOC CLIE		NAME PICHARDO	OLGA	BIRTH 09/18		RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #	
INV # LINE 222500 2 222500 2 222500 2 222500 2 222500 6	S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/22 12/24 12/25 12/26	2/12 1 3/12 1 4/12 1 5/12 1 5/12 1	PHRU DT 2/22/12 2/23/12 2/24/12 2/25/12 2/26/12 2/27/12 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF	. 2225000012011989
REG LOC CLIE		NAME PINILLA	VICTOR	BIRTH 03/23		RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
INV # LINE 222501 222501 222501 222501 222501	S5125 S5125 S5125	CODE	12/23 12/24	2/12 1 3/12 1 4/12 1	HRU DT 2/22/12 2/23/12 2/24/12 2/25/12 CLAI	UNITS 36.00 36.00 36.00 36.00 M TOTAL	AMOUNT 136.08 136.08 136.08 136.08 544.32	CLAIM ACCOUNT REF	. 2225010012010606
REG LOC CLIE		NAME POLANCO	BRIGIDA	BIRTH 07/04		RECIPIENT ID GNT03633500	PRIOR	AUTHORIZATION #	
INV # LINE 222502 1		CODE	FROM 12/24		HRU DT 2/24/12	UNITS 1.00	AMOUNT 196.56		

REPORT DA	TE 01/02/	13	SUNNYS	SIDE CITYWIDE	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 27
INPUT FIL	E = /VOL4	44/COMPSUP/HI	PAAIN/E32020	0130102043114	46			LE REPORT (PHLT837/EDIS) PAGE 27
	ID = SUN		SUNNYSIDE					
PROVIDER	I ID = 113	502051 SUNNY	/SIDE			NP	I = 11544	107492
222502 222502	2	S5126 S5126			.2 12/25/12 .2 12/26/12		196.56 196.56	
222502	4	S5126 S5126			.2 12/26/12		196.56	
222502	5	S5126		12/28/1	.2 12/28/12		196.56	GT 3 TW 3 GGGTTT DTD 000500010011000
					CLA	AIM TOTAL	982.80	CLAIM ACCOUNT REF. 2225020012011990
REG LOC 001	CLIENT 2010647			NANCY (BIRTH DATE 04/02/1950	GNT00201400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE CO	DDE	FROM DT 12/25/1 12/26/1 12/27/1	THRU DT	UNITS	AMOUNT	
222503 222503	1 2	T1019 T1019		12/25/J 12/26/1	.2 12/25/12 2 12/26/13	2 16.00 2 16.00	60.48 60.48	
222503	3	T1019		12/27/1	.2 12/27/12	16.00	60.48	
					CLA	AIM TOTAL	181.44	CLAIM ACCOUNT REF. 2225030012010647
REG LOC 001	CLIENT 2002109		NAME PROANO		BIRTH DATE 09/18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE CO	DDE	FROM DI	THRU DT	UNITS	AMOUNT	
222504	1	S5125 TT		12/22/1	.2 12/22/12	12.00	48.36	
222504 222504	2	S5125 TT		12/23/1 12/24/1	.2 12/23/12 2 12/24/13	2 12.00 2 10.00	48.36 40.30	
222504	4	S5125 TT		12/25/1	.2 12/25/12	2 12.00	48.36	
222504	5	S5125 TT		12/26/1	.2 12/26/12	2 12.00	48.36	
222504	6 7	S5125 TT		12/27/1	.2 12/27/12	2 12.00 2 12.00	48.36 48.36	
222504	/	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		12/28/1	.2 12/28/12 CLA	AIM TOTAL	330.46	CLAIM ACCOUNT REF. 2225040012002109
REG LOC	CLIENT	SERVICE N	JAME	E	BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2007728		PROANO		.0/06/1918	GNT04361600		
INV #	LINE #	PROCEDURE CO	DDE	FROM DI	THRU DT	UNITS	AMOUNT	
222505	1	S5125 TT		12/22/1	.2 12/22/12	16.00	64.48	
222505 222505	2 3	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		12/23/1	.2 12/23/12 2 12/24/13	2 16.00 2 20.00	64.48 80.60	
222505	4	S5125 TT		12/25/1	2 12/25/12	16.00	64.48	
222505	5	S5125 TT		12/26/1	2 12/26/12	16.00	64.48	
222505 222505	6 7	S5125 TT		12/27/1	$\frac{12}{27/12}$	2 20.00 2 16.00	80.60 64.48	
222303	,	55125 11		12/20/1	.2 12/26/12 CL <i>F</i>	AIM TOTAL	483.60	CLAIM ACCOUNT REF. 2225050012007728
REG LOC	CLIENT	SERVICE N	JAME	E	BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011847		RAMOS		08/06/1922	GNT00206000		
INV #	LINE #	PROCEDURE CO	DDE	FROM DI		UNITS	AMOUNT	
222506 222506	1 2	S5125 S5125			.2 12/22/12 .2 12/23/12		120.96 120.96	
222506	3	S5125 S5125			.2 12/23/12 .2 12/24/12		151.20	
222506	4	S5125			2 12/25/12		151.20	
222506	5	S5125			.2 12/26/12		151.20	
222506	6	S5125		12/27/1	.2 12/27/12	2 40.00	151.20	

INV # LINE # PROCEDURE CODE

INPUT FIL	LE = /VOL4	44/COMPSUP/	SUNNY HIPAAIN/E3202/	DI3010204311446 HIPAA DATA FILE REPORT (PHLT83//EDIS) PAGE 28
			SUNNYSIDE NNYSIDE	
222506	7	S5125		12/28/12 12/28/12 40.00 151.20 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2225060012011847
	CLIENT 2010409	SERVICE 2010409	NAME RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/21/1933 GNT06136400
INV # 222507 222507 222507 222507 222507	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 12.00 45.36 12/25/12 12/25/12 16.00 60.48 12/26/12 12/26/12 16.00 60.48 12/27/12 12/27/12 12.00 45.36 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2225070012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100
INV # 222508 222508 222508 222508	1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 15.00 56.70 12/26/12 12/26/12 16.00 60.48 12/27/12 12/27/12 16.00 60.48 12/28/12 12/28/12 16.00 60.48 12/28/12 12/28/12 16.00 238.14 CLAIM ACCOUNT REF. 2225080012008453
REG LOC 001	CLIENT 2012113			BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/02/1929 GNT02461500
INV # 222509 222509 222509 222509 222509 222509 222509	LINE # 1 2 3 4 5 6 7			FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 32.00 120.96 12/23/12 12/23/12 32.00 120.96 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2225090012012113
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100
INV # 222510 222510 222510 222510 222510 222510 222510	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 24.00 96.72 12/23/12 12/23/12 24.00 96.72 12/24/12 12/24/12 21.00 84.63 12/25/12 12/25/12 24.00 96.72 12/26/12 12/26/12 24.00 96.72 12/27/12 12/27/12 24.00 96.72 12/27/12 12/27/12 24.00 96.72 12/28/12 12/28/12 14.00 56.42 CLAIM TOTAL 624.65 CLAIM ACCOUNT REF. 2225100012012001
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GERTRUD 10/14/1931 GNT00533400

FROM DT THRU DT

UNITS

AMOUNT

REPORT DATE 01/02/1	L3 SUNNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 29 D13010204311446
INPUT FILE = /VOL44	44/COMPSUP/HIPAAIN/E3202	013010204311446
SUBMITTER ID = SUNN		
PROVIDER ID = 1135	502051 SUNNYSIDE	NPI = 1154407492
222511 1	S5125	12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72
222511 2	S5125	12/25/12 12/25/12 24.00 90.72
222511 3	S5125	12/26/12 12/26/12 24.00 90.72
222511 4	S5125	12/27/12 12/27/12 24.00 90.72
222511 5	S5125	12/28/12 12/28/12 24.00 90.72
		12/24/12 12/24/12 24.00 90.72 12/25/12 12/25/12 24.00 90.72 12/26/12 12/26/12 24.00 90.72 12/27/12 12/27/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 12/28/12 12/28/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2225110011997785
REG LOC CLIENT		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2011659	2011659 RIVERA MARTI	GLORIA 01/22/1938 GNT02887600
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 28.00 105.84 12/23/12 12/23/12 28.00 105.84 12/24/12 12/24/12 28.00 105.84 12/25/12 12/25/12 28.00 105.84 12/26/12 12/26/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/28/12 12/28/12 28.00 105.84
222512 1	S5125	12/22/12 12/22/12 28.00 105.84
222512 2	S5125	12/23/12 12/23/12 28.00 105.84
222512 3	S5125	12/24/12 12/24/12 28.00 105.84
222512 4	S5125	12/25/12 12/25/12 28.00 105.84
222512 5	S5125	12/26/12 12/26/12 28.00 105.84
222512 6	S5125	12/27/12 12/27/12 28.00 105.84
222512 7	S5125	12/28/12 12/28/12 28.00 105.84
		FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 28.00 105.84 12/23/12 12/23/12 28.00 105.84 12/24/12 12/24/12 28.00 105.84 12/25/12 12/25/12 28.00 105.84 12/25/12 12/26/12 28.00 105.84 12/26/12 12/26/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/28/12 12/28/12 28.00 105.84 12/28/12 12/28/12 28.00 105.84 CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2225120012011659
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BLANCA 03/20/1920 93700740800
001 2012195	2012195 RIVERA	BLANCA 03/20/1920 93700740800
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
222513 1	S5126	12/22/12 12/22/12 1.00 196.56
222513 2	S5126	12/23/12 12/23/12 1.00 196.56
222513 3	S5126	12/24/12 12/24/12 1.00 196.56
222513 4	S5126	12/25/12 12/25/12 1.00 196.56
222513 5	S5126	12/26/12 12/26/12 1.00 196.56
222513 6	S5126	12/27/12 12/27/12 1.00 196.56
222513 7	S5126	12/28/12 12/28/12 1.00 196.56
		FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 1.00 196.56 12/23/12 12/23/12 1.00 196.56 12/24/12 12/24/12 1.00 196.56 12/25/12 12/25/12 1.00 196.56 12/25/12 12/25/12 1.00 196.56 12/26/12 12/26/12 1.00 196.56 12/27/12 12/27/12 1.00 196.56 12/28/12 12/28/12 1.00 196.56 12/28/12 12/28/12 1.00 196.56 12/28/12 12/28/12 1.00 196.56
		(
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/01/1942 GNT02751500
001 2011988	2011988 RIVERA	LIDIA 12/01/1942 GNT02751500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
222514 1	S5125	12/17/12 12/17/12 28.00 105.84
222514 2	S5125	12/18/12 12/18/12 28.00 105.84
222514 3	S5125	12/19/12 12/19/12 28.00 105.84
222514 4	S5125	12/20/12 12/20/12 28.00 105.84
222514 5	S5125	12/21/12 12/21/12 27.00 102.06
222514 6	S5125	12/24/12 12/24/12 27.00 102.06
222514 7	S5125	12/25/12 12/25/12 28.00 105.84
222514 8	S5125	12/26/12 12/26/12 28:00 105:84
222514 9	S5125	12/27/12 12/27/12 28 00 105 84
222514 10	S5125	12/28/12 12/28/12 28:00 105:84
	55125	CLAIM TOTAL 1,050.84 CLAIM ACCOUNT REF. 2225140012011988

REG LOC CLIENT	SERVICE NAME 2011491 RIVERA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2011491	2011491 RIVERA	RAMONIT 08/23/1943 GNT06231700
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
111.4 111.111 #	INCOLDONA CODE	110 21 11100 21 011110 11100111

PEDORT DA	ጥፑ በ1/በ2/	13	SIIMNIV	CIDE CITYWIDE		нтри	מים בדו	.r pro∩pr / phi.r837/rr	DIS) PAGE 30
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013010204311446		11117	M DAIN III	LE REPORT (PHLT837/ED	TAGE 50
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE	1					
		502051 SUI	NNYSIDE				NPI = 11544	107492	
222515	1	S5125		12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	12/24/12	16.00	60.48		
222515	2	S5125		12/25/12	12/25/12	16.00	60.48		
222515	3	S5125		12/26/12	12/26/12	16.00	60.48		
222515	4	S5125		12/27/12	12/27/12	16.00	60.48		
222515	5	S5125		12/28/12	12/28/12	16.00	60.48	CLAIM ACCOUNT DE	TR 0005150010011401
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT RE	F. 2225150012011491
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ		TH DATE 23/1931			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222516	1	T1019		12/22/12	12/22/12	16.00	60.48		
222516	2	T1019		12/25/12	12/25/12	16.00	60.48		
222516	3	T1019		12/22/12 12/25/12 12/26/12 12/27/12 12/28/12	12/26/12	16.00	60.48		
222516	4	T1019		12/27/12	12/27/12	16.00	60.48		
222516	5	T1019		12/28/12	12/28/12	16.00 IM TOTAL	60.48 302.40	CLAIM ACCOUNT DE	F. 2225160012010412
					CLA	IM IOIAL	302.40	CLAIM ACCOUNT RE	.F. 2225160012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT I GNT05256300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222517	1	T1019		12/22/12	12/22/12	36.00	136.08		
222517	2	T1019		12/23/12	12/23/12	36.00	136.08		
222517	3	T1019		12/24/12	12/24/12	36.00	136.08		
222517	4 5	T1019		12/25/12	12/25/12	36.00	136.08		
222517 222517	5 6	T1019 T1019		12/26/12	12/26/12	36.00 36.00	136.08 136.08		
222517	7	T1019		12/27/12	12/21/12	36.00	136.08		
222317	,	11019		12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	CLA	IM TOTAL	952.56	CLAIM ACCOUNT RE	F. 2225170012007969
DDG - 100	GT T. T. T. T.							3.11011.0D.T.G.3.001	
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		TH DATE 04/1920	93702665700		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	THRU DT	UNITS	AMOUNT		
222518	1	S5125		12/22/12	12/22/12	24.00	90.72		
222518	2	S5125		12/23/12	12/23/12	24.00 28.00	90.72		
222518 222518	3 4	S5125 S5125		12/24/12	12/24/12	28.00	105.84 105.84		
222518	5	S5125 S5125		12/25/12	12/25/12	28.00	105.84		
222518	6	S5125		12/27/12	12/27/12	28.00	105.84		
222518	7	S5125		12/28/12	12/28/12	28.00	105.84		
					CLA	IM TOTAL	710.64	CLAIM ACCOUNT RE	F. 2225180012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		TH DATE 13/1939	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	DBUCEULDE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222519	1 1 1 H	T1019	CODE	12/24/12			60.48		
222519	2	T1019		12/25/12			56.70		
222519	3	T1019			12/26/12		60.48		
I									

REPORT DATE 01/02/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA D2013010204311446	A FILE REPORT (PHLT837/EDIS) PAGE 31
SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE	DE	1154407492
222519 4 T1019 222519 5 T1019	12/28/12 12/28/12 16.00 60	0.48 0.48 8.62 CLAIM ACCOUNT REF. 2225190012012182
REG LOC CLIENT SERVICE NAME 001 2012226 2012226 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIMARY 07/05/1922 GNT05127100	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222520	12/08/12 12/08/12 16.00 60 12/09/12 12/09/12 16.00 60 12/22/12 12/22/12 16.00 60 12/23/12 12/23/12 16.00 60 12/24/12 12/24/12 24.00 90 12/26/12 12/26/12 24.00 90 12/28/12 12/28/12 24.00 90	OUNT 0.48 0.48 0.48 0.48 0.48 0.72 0.72 0.72 0.72 0.72 4.08 CLAIM ACCOUNT REF. 2225200012012226
REG LOC CLIENT SERVICE NAME 001 2012097 2012097 RODRIGUEZ	BIRTH DATE RECIPIENT ID PR SILVIO 11/03/1930 GNT06106100	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222521	12/01/12 12/01/12 32.00 120 12/02/12 12/02/12 32.00 120 12/22/12 12/22/12 32.00 120 12/23/12 12/23/12 32.00 120 12/24/12 12/24/12 32.00 120 12/25/12 12/25/12 32.00 120 12/25/12 12/25/12 32.00 120 12/26/12 12/26/12 32.00 120 12/27/12 12/27/12 32.00 120	OUNT 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96
REG LOC CLIENT SERVICE NAME 001 2006650 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRANGEL 01/22/1923 GNT04856900	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222522 1 S5125 222522 2 S5125 222522 3 S5125 222522 4 S5125 222522 5 S5125 222522 6 S5125 222522 7 S5125	12/22/12 12/22/12 32.00 120 12/23/12 12/23/12 32.00 120 12/24/12 12/24/12 32.00 120 12/25/12 12/25/12 32.00 120 12/25/12 12/25/12 32.00 120 12/26/12 12/26/12 32.00 120 12/27/12 12/27/12 32.00 120 12/28/12 12/28/12 32.00 120	OUNT 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.96 0.72 CLAIM ACCOUNT REF. 2225220012006650
REG LOC CLIENT SERVICE NAME 001 2011777 2011777 ROMAN	BIRTH DATE RECIPIENT ID PROGLADYS 09/15/1934 GNT02933300	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222523 1 S5125 222523 2 S5125	12/24/12 12/24/12 32.00 120	OUNT 0.96 0.96

REPORT DATE 01/02/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA 2013010204311446	DATA FILE REPORT (PHLT837/EDIS) PAGE 32
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	E	I = 1154407492
222523 3 S5125 222523 4 S5125 222523 5 S5125	12/26/12 12/26/12 28.00 12/27/12 12/27/12 28.00 12/28/12 12/28/12 32.00 CLAIM TOTAL	105.84 105.84 120.96 574.56 CLAIM ACCOUNT REF. 2225230012011777
REG LOC CLIENT SERVICE NAME 001 2012085 2012085 ROSARIO	BIRTH DATE RECIPIENT ID 06/23/1949 GNT03285400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222524 1 S5125 222524 2 S5125 222524 3 S5125 222524 4 S5125	FROM DT THRU DT UNITS 12/24/12 12/24/12 28.00 12/26/12 12/26/12 27.00 12/27/12 12/27/12 27.00 12/28/12 12/28/12 28.00 CLAIM TOTAL	AMOUNT 105.84 102.06 102.06 105.84 415.80 CLAIM ACCOUNT REF. 2225240012012085
REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	BIRTH DATE RECIPIENT ID MARIA 11/12/1925 GNT03390400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222525 1 S5125 222525 2 S5125 222525 3 S5125	FROM DT THRU DT UNITS 12/26/12 12/26/12 20.00 12/27/12 12/27/12 20.00 12/28/12 12/28/12 22.00 CLAIM TOTAL	AMOUNT 75.60 75.60 83.16 234.36 CLAIM ACCOUNT REF. 2225250012006828
REG LOC CLIENT SERVICE NAME 001 2011986 2011986 RUIZ	BIRTH DATE RECIPIENT ID 05/04/1929 GNT00225800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222526	FROM DT THRU DT UNITS 12/22/12 12/22/12 12.00 12/23/12 12/23/12 12.00 12/24/12 12/24/12 12.00 12/25/12 12/25/12 12.00 12/26/12 12/25/12 12.00 12/27/12 12/27/12 12.00 12/28/12 12/28/12 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52 CLAIM ACCOUNT REF. 2225260012011986
REG LOC CLIENT SERVICE NAME 001 2011987 2011987 RUIZ	BIRTH DATE RECIPIENT ID ROSA 11/30/1934 GNT00225900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222527 1 T1019 TT 222527 2 T1019 TT 222527 3 T1019 TT 222527 4 T1019 TT 222527 5 T1019 TT 222527 6 T1019 TT 222527 7 T1019 TT	FROM DT THRU DT UNITS 12/22/12 12/22/12 12.00 12/23/12 12/23/12 12.00 12/24/12 12/24/12 12.00 12/25/12 12/25/12 12.00 12/26/12 12/25/12 12.00 12/27/12 12/27/12 12.00 12/28/12 12/28/12 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52 CLAIM ACCOUNT REF. 2225270012011987
REG LOC CLIENT SERVICE NAME 001 2003430 2003430 SALJANIN	BIRTH DATE RECIPIENT ID 06/05/1922 GNT03006000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 01/02 INPUT FILE = /VOL	13 SUNNYSIDE 444/COMPSUP/HIPAAIN/E32020130		DATA FILE REPORT (PHLT837/EDIS) PAGE 33
SUBMITTER ID = SUI PROVIDER ID = 11	NYSI SUNNYSIDE 502051 SUNNYSIDE	NPI	I = 1154407492
222528 1 222528 2 222528 3 222528 4 222528 5 222528 6 222528 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019	12/22/12 12/22/12 32.00 12/23/12 12/23/12 32.00 12/24/12 12/24/12 35.00 12/25/12 12/25/12 36.00 12/26/12 12/26/12 36.00 12/27/12 12/27/12 36.00 12/28/12 12/28/12 36.00 CLAIM TOTAL	120.96 120.96 132.30 136.08 136.08 136.08 136.08 136.08 918.54 CLAIM ACCOUNT REF. 2225280012003430
REG LOC CLIENT 001 2012084	SERVICE NAME 2012084 SANCHEZ ANA		PRIOR AUTHORIZATION #
INV # LINE # 222529 1 222529 2 222529 3 222529 4 222529 5 222529 6 222529 7	PROCEDURE CODE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	FROM DT THRU DT UNITS 12/22/12 12/22/12 8.00 12/23/12 12/23/12 8.00 12/24/12 12/24/12 8.00 12/25/12 12/25/12 8.00 12/26/12 12/25/12 8.00 12/26/12 12/26/12 8.00 12/27/12 12/27/12 8.00 12/28/12 12/28/12 8.00 CLAIM TOTAL	AMOUNT 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.25 CLAIM ACCOUNT REF. 2225290012012084
REG LOC CLIENT 001 1997789	SERVICE NAME 1997789 SANCHEZ ELI	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # 222530 1 222530 2 222530 3 222530 4 222530 5 222530 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 12/22/12 12/22/12 16.00 12/23/12 12/23/12 16.00 12/24/12 12/24/12 28.00 12/25/12 12/25/12 28.00 12/26/12 12/26/12 28.00 12/28/12 12/28/12 28.00 CLAIM TOTAL	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 544.32 CLAIM ACCOUNT REF. 2225300011997789
REG LOC CLIENT 001 2012082	SERVICE NAME 2012082 SANCHEZ EST	BIRTH DATE RECIPIENT ID 04/17/1936 GNT05030100	PRIOR AUTHORIZATION #
INV # LINE # 222531 1 2 222531 2 222531 4 222531 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 12/24/12 12/24/12 16.00 12/25/12 12/25/12 16.00 12/26/12 12/26/12 16.00 12/27/12 12/27/12 16.00 12/28/12 12/28/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2225310012012082
REG LOC CLIENT 001 2011787	SERVICE NAME 2011787 SANTIAGO ARM	BIRTH DATE RECIPIENT ID 05/19/1932 GNT02860500	PRIOR AUTHORIZATION #
INV # LINE # 222532 1 222532 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS 12/24/12 12/24/12 16.00 12/25/12 16.00	AMOUNT 60.48 60.48

REPORT DA	TE 01/02/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 34
)				
	I ID = SUN I ID = 113	NYSI 502051 SUN	SUNNYSIDE NYSIDE	1		NPI	= 11544	07492	
222532 222532 222532	3 4 5	T1019 T1019 T1019		12/26/12 12/27/12 12/28/12	12/27/12	16.00 16.00 16.00 IM TOTAL	60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2225320012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO	BIF ILIA 11/	RTH DATE /16/1924		PRIOR	AUTHORIZATION #	
INV # 222533 222533 222533 222533 222533 222533	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125		FROM DT 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	THRU DT 12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 CLA	UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF.	2225330012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	IVETH 00/	RTH DATE '00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #	
INV # 222534 222534	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 12/22/12 12/23/12	THRU DT 12/22/12 12/23/12 CLA	UNITS 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 120.96	CLAIM ACCOUNT REF.	2225340012011859
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	BIF IVETH 00/	RTH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #	
INV # 222535 222535 222535 222535 222535	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	THRU DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 CLA	UNITS 28.00 24.00 28.00 28.00 28.00 28.00 IM TOTAL	AMOUNT 105.84 90.72 105.84 105.84 105.84 514.08	CLAIM ACCOUNT REF.	2225350012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		RTH DATE 18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #	
INV # 222536 222536 222536 222536 222536	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019		FROM DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12	THRU DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2225360012011788
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		RTH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/02/ INPUT FILE = /VOL4	/13 SUNNY 144/COMPSUP/HIPAAIN/E3202	ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 2013010204311446
SUBMITTER ID = SUM PROVIDER ID = 113	INYSI SUNNYSIDE 8502051 SUNNYSIDE	NPI = 1154407492
222537 1 222537 2 222537 3 222537 4 222537 5	T1019 T1019 T1019 T1019 T1019	12/24/12 12/24/12 28.00 105.84 12/25/12 12/25/12 28.00 105.84 12/26/12 12/26/12 28.00 105.84 12/27/12 12/27/12 28.00 105.84 12/28/12 12/28/12 27.00 102.06 CLAIM TOTAL 525.42 CLAIM ACCOUNT REF. 2225370012002124
REG LOC CLIENT 001 2011597	SERVICE NAME 2011597 SOLIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/26/1931 GNT03904400
INV # LINE # 222538 1 222538 2 222538 3 222538 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 48.00 181.44 12/23/12 12/23/12 48.00 181.44 12/24/12 12/24/12 48.00 181.44 12/25/12 12/25/12 48.00 181.44 12/25/12 12/25/12 48.00 181.44 12/25/12 725/12 725/12 725.76 CLAIM ACCOUNT REF. 2225380012011597
REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900
INV # LINE # 222539 1 222539 2 222539 3 222539 4 222539 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/18/12 12/18/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/23/12 12/23/12 16.00 60.48 12/25/12 12/25/12 16.00 60.48 12/27/12 12/27/12 16.00 60.48 12/27/12 12/27/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2225390012008885
REG LOC CLIENT 001 2011782	SERVICE NAME 2011782 THERMOSY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE P 06/10/1917 GNT02791600
INV # LINE # 222540 1 222540 2 222540 3 222540 4 222540 5 222540 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 75.60 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2225400012011782
REG LOC CLIENT 001 2012197	SERVICE NAME 2012197 TORO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSARIO 02/15/1929 GNT00261000
INV # LINE # 222541 1 222541 2 222541 3 222541 4 222541 5 222541 6 222541 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/14/12 12/14/12 32.00 120.96 12/22/12 12/22/12 24.00 90.72 12/23/12 12/23/12 24.00 90.72 12/24/12 12/24/12 31.00 117.18 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96

REPORT DATE 01/02/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 36	
INPUT FILE = /VOL444/COMPSUP	/HIPAAIN/E3202013010204311446			

INDOL LIFE	= /VOL4	44/COMPSUP/HIPAAIN/E32U2	013010204311446
		NYSI SUNNYSIDE 502051 SUNNYSIDE	NPI = 1154407492
222541	8		12/28/12 12/28/12 32.00 120.96 CLAIM TOTAL 903.42 CLAIM ACCOUNT REF. 2225410012012197
	CLIENT 2011861	SERVICE NAME 2011861 TORRES	JUANITA 06/21/1931 GNT03848300
INV # I 222542 222542 222542 222542 222542 222542 222542	LINE # 1 2 3 4 5		FROM DT THRU DT UNITS AMOUNT 12/23/12 12/23/12 24.00 90.72 12/24/12 12/24/12 32.00 120.96 12/25/12 12/25/12 32.00 120.96 12/26/12 12/26/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/27/12 12/27/12 32.00 120.96 12/28/12 12/28/12 32.00 120.96 12/28/12 12/28/12 32.00 695.52 CLAIM ACCOUNT REF. 2225420012011861
	CLIENT 2011983	SERVICE NAME 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600
INV # I 222543 222543 222543 222543 222543 222543 222543	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 16.00 60.48 12/23/12 12/23/12 16.00 60.48 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 12/28/12 12/28/12 498.96 CLAIM ACCOUNT REF. 2225430012011983
	CLIENT 2011783	SERVICE NAME 2011783 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400
INV # I 222544 222544 222544 222544 222544 222544 222544	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 75.60 12/23/12 12/23/12 20.00 75.60 12/24/12 12/24/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/25/12 12/25/12 20.00 75.60 12/26/12 12/26/12 20.00 75.60 12/27/12 12/26/12 20.00 75.60 12/27/12 12/27/12 20.00 75.60 12/28/12 12/28/12 20.00 75.60 12/28/12 12/28/12 50.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2225440012011783
	CLIENT 2012160	SERVICE NAME 2012160 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AUREA 01/16/1936 GNT0026740
INV # I 222545 222545 222545 222545 222545 222545	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 12/22/12 12/22/12 20.00 80.60 12/23/12 12/23/12 20.00 80.60 12/24/12 12/24/12 20.00 80.60 12/25/12 12/25/12 20.00 80.60 12/26/12 12/26/12 20.00 80.60 12/27/12 12/27/12 20.00 80.60

REPORT DATE 01/02/13 INPUT FILE = /VOL444/COMPSUP/HIPAAIN	SUNNYSIDE CITYWIDE /E3202013010204311446	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 37
SUBMITTER ID = SUNNYSI SUN PROVIDER ID = 113502051 SUNNYSIDE	NYSIDE	NPI = 1154407492
222545 7 T1019 TT	12/28/12 12/28/12 2 CLAIM T	
REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS		CIPIENT ID PRIOR AUTHORIZATION # CO2027100
INV # LINE # PROCEDURE CODE 222546 1 T1019 222546 2 T1019 222546 3 T1019	12/25/12 $12/25/12$ 1 $12/26/12$ 1 $12/26/12$ 1	UNITS AMOUNT 12.00 45.36 12.00 45.36 24.00 90.72 TOTAL 181.44 CLAIM ACCOUNT REF. 2225460012011483
REG LOC CLIENT SERVICE NAME 001 2012168 2012168 VAZQUE		CIPIENT ID PRIOR AUTHORIZATION # 000268900
INV # LINE # PROCEDURE CODE 222547 1 S5125 222547 2 S5125	12/27/12 12/27/12 1	UNITS AMOUNT 16.00 60.48 16.00 60.48 120.96 CLAIM ACCOUNT REF. 2225470012012168
REG LOC CLIENT SERVICE NAME 001 2011982 2011982 VEGA		CIPIENT ID PRIOR AUTHORIZATION # 702952000
INV # LINE # PROCEDURE CODE 222548 1 S5126 222548 2 S5126 222548 3 S5126 222548 4 S5126 222548 5 S5126 222548 6 S5126 222548 7 S5126	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	UNITS AMOUNT 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.01 196.56 1.02 196.56 1.03 196.56 1.04 1,375.92 CLAIM ACCOUNT REF. 2225480012011982
REG LOC CLIENT SERVICE NAME 001 2012027 2012027 VELEZ		CIPIENT ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 222549	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	UNITS AMOUNT 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 453.60 CLAIM ACCOUNT REF. 2225490012012027
REG LOC CLIENT SERVICE NAME 001 2012002 2012002 VELEZ		CIPIENT ID PRIOR AUTHORIZATION # 004940600
INV # LINE # PROCEDURE CODE 222550 1 S5125 222550 2 S5125 222550 3 S5125	12/24/12 12/24/12 1 12/25/12 12/25/12 1	UNITS AMOUNT 16.00 60.48 16.00 60.48 16.00 60.48

REPORT DATE 01/02/13 INPUT FILE = /VOL444/COMPSU	SUNNYSIDE CITYWIDE P/HIPAAIN/E320201301020431144	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 38
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 S	SUNNYSIDE		I = 1154407492
222550 4 S5125 222550 5 S5125		12/27/12 16.00 12/28/12 16.00 CLAIM TOTAL	60.48 60.48 302.40 CLAIM ACCOUNT REF. 2225500012012002
REG LOC CLIENT SERVICE 001 2012091 2012093		RTH DATE RECIPIENT ID /16/1928 GNT02618000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDUR 222551 1 S5125 222551 2 S5125 222551 3 S5125 222551 4 S5125 222551 5 S5125 222551 6 S5125 222551 7 S5125	12/22/12 12/23/12 12/24/12 12/25/12 12/26/12 12/27/12	THRU DT UNITS 12/22/12 20.00 12/23/12 20.00 12/24/12 44.00 12/25/12 44.00 12/26/12 44.00 12/27/12 44.00 12/28/12 44.00 CLAIM TOTAL	AMOUNT 75.60 75.60 166.32 166.32 166.32 166.32 166.32 166.32 982.80 CLAIM ACCOUNT REF. 2225510012012091
REG LOC CLIENT SERVICE 001 2008200 2008200		RTH DATE RECIPIENT ID /04/1932 GNT04780800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDUR 222552 1 S5125 222552 2 S5125 222552 3 S5125 222552 4 S5125 222552 5 S5125 222552 6 S5125	12/22/12 12/23/12 12/25/12 12/26/12 12/27/12	THRU DT UNITS 12/22/12 48.00 12/23/12 48.00 12/25/12 32.00 12/26/12 32.00 12/27/12 32.00 12/28/12 32.00 CLAIM TOTAL	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 846.72 CLAIM ACCOUNT REF. 2225520012008200
REG LOC CLIENT SERVICE 001 2012077 2012077		RTH DATE RECIPIENT ID 93703608100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDUF 222553 1 S5125		THRU DT UNITS 12/24/12 8.00 CLAIM TOTAL	AMOUNT 30.24 30.24 CLAIM ACCOUNT REF. 2225530012012077
REG LOC CLIENT SERVICE 001 2008892 2008892		RTH DATE RECIPIENT ID /27/1920 GNT04606900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDUR 222554 1 S5125 222554 2 S5125	12/24/12	THRU DT UNITS 12/24/12 16.00 12/26/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2225540012008892
REG LOC CLIENT SERVICE 001 2003177 2003177		RTH DATE RECIPIENT ID GNT04373700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDUF 222555 1 T1019 222555 2 T1019 222555 3 T1019	12/06/12 12/12/12	THRU DT UNITS 12/06/12 16.00 12/12/12 16.00 12/18/12 16.00	AMOUNT 60.48 60.48 60.48

REPORT DA				NYSIDE CITYWIDE 02013010204311446		HIPA	A DATA FII	LE REPORT (PHLT837	/EDIS) PAGE 39
					,				
SUBMITTER PROVIDER		502051 SUI	SUNNYSI NNYSIDE	DE		N	PI = 1154	107492	
222555	4	T1019			12/19/12		60.48		
222555	5	T1019			12/24/12		60.48		
222555	6	T1019			12/25/12		60.48		
222555	7	T1019			12/26/12		60.48		
222555	8	T1019			12/27/12		60.48		
222555	9	T1019		12/28/12	12/28/12		60.48		
					CLA	IM TOTAL	544.32	CLAIM ACCOUNT	REF. 2225550012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		RTH DATE 16/1959	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222556	1	S5125			12/17/12		60.48		
222556	2	S5125			12/18/12		60.48		
222556	3	S5125			12/19/12		60.48		
222556	4	S5125			12/21/12		60.48		
222556	5	S5125			12/22/12		60.48		
222556	6	S5125			12/24/12		60.48		
222556	7	S5125			12/27/12		60.48		
222556	8	S5125		12/28/12	12/28/12		60.48		0005560010006150
					CLA	IM TOTAL	483.84	CLAIM ACCOUNT	REF. 2225560012006152
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		RTH DATE 07/1943	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222557	1	S5125		12/22/12	12/22/12	48.00	181.44		
222557	2	S5125		12/23/12	12/23/12	48.00	181.44		
222557	3	S5125		12/24/12	12/24/12	48.00	181.44		
222557	4	S5125			12/25/12		181.44		
222557	5	S5125			12/26/12		181.44		
222557	6	S5125			12/27/12		181.44		
222557	7	S5125		12/28/12	12/28/12		173.88		
					CLA	IM TOTAL	1,262.52	CLAIM ACCOUNT	REF. 2225570012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA		RTH DATE '09/1936	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
222558	1	T1019			12/22/12		105.84		
222558	2	T1019			12/23/12		105.84		
222558	3	T1019			12/24/12		151.20		
222558	4	T1019			12/25/12		147.42		
222558	5	T1019			12/26/12		102.06		
222558	6	T1019			12/27/12		151.20		
222558	7	T1019		12/28/12	12/28/12		151.20		0005500011065555
					CLA	IM TOTAL	914.76	CLAIM ACCOUNT	REF. 2225580011999328
PROVIDER	TOTALS,	ID = 113	502051	TOTAL # OF CLA	IMS =	955	TOTA	AL CLAIM AMOUNT =	99,073.06

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 955 TOTAL CLAIM AMOUNT = 99,073.06