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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 2278 2278 2278 2278	38 38 38	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE		3/13 9/13 0/13	01/31/13	20.00	AMOUNT 75.60 75.60 75.60 75.60 302.40	CLAIM ACCOUNT REF. 2278380012004478
REG	LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE		RTH DATE /28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #
INV 2278		LINE # 1	PROCEDURE T1019	CODE	FROM 02/01			UNITS 20.00 IM TOTAL	AMOUNT 75.60 75.60	CLAIM ACCOUNT REF. 2278390012004478
REG	LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		RTH DATE /05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV 2278 2278 2278 2278 2278 2278	340 340 340 340 340	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/30 01/31	5/13 3/13 9/13 0/13 L/13	01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2278400012006118
REG	LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		RTH DATE /31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV 2278 2278 2278 2278 2278 2278	41 41 41 41 41	LINE # 1 2 3 4 5 6	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126	CODE	01/25 01/28 01/29	5/13 7/13 3/13 9/13 0/13	. , . ,	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. 2278410012011654
REG	LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		RTH DATE /31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV 2278		LINE # 1	PROCEDURE S5126	CODE	FROM 02/01			UNITS 1.00 IM TOTAL	AMOUNT 196.56 196.56	CLAIM ACCOUNT REF. 2278420012011654
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	

REPORT DATE	E 02/06/	13 44/COMPSUP/	SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 013020609130269)	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER I	ID = SUN		SUNNYSIDE				I = 11544	107492
227843 227843 227843 227843 227843 227843	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019 T1019		01/27/13	01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 CLA	32.00 32.00 32.00 32.00 32.00	120.96 120.96 120.96 120.96 120.96 120.96 725.76	CLAIM ACCOUNT REF. 2278430012010843
	CLIENT 2010843	SERVICE 2010843	NAME ALSTON		RTH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # L 227844	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/01/13	THRU DT 02/01/13 CLA	UNITS 32.00 AIM TOTAL	AMOUNT 120.96 120.96	CLAIM ACCOUNT REF. 2278440012010843
	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO		TH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #
INV # L 227845 227845 227845 227845 227845 227845 227845 227845	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	3 28.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM ACCOUNT REF. 2278450012012029
	CLIENT 2011581	SERVICE 2011581	NAME ASH		TH DATE 11/1925	RECIPIENT ID GNT06270600	PRIOR	AUTHORIZATION #
INV # L 227846 227846 227846	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 01/28/13 01/30/13 02/01/13	01/30/13 02/01/13	15.00	AMOUNT 60.48 56.70 60.48 177.66	CLAIM ACCOUNT REF. 2278460012011581
	CLIENT 2007817	SERVICE 2007817	NAME BEGUM		TH DATE 19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #
INV # 1 227847 227847 227847 227847 227847 227847 227847	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	32.00 48.00 48.00 40.00 44.00 40.00	AMOUNT 136.08 120.96 181.44 181.44 151.20 166.32 151.20	CLAIM ACCOUNT REF. 2278470012007817
	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC		TH DATE 30/1926	RECIPIENT ID GNT06467800	,	AUTHORIZATION #
INV # L	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE (INPUT FILE =	02/06/13 /VOL444/COMPSUP,		SIDE CITYWII 013020609130		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 3
SUBMITTER ID PROVIDER ID	= SUNNYSI = 113502051 SUN	SUNNYSIDE NYSIDE			NPI	= 1154	407492	
227848	1 T1019		01/28/	'13 01/28/13 CLA	16.00 IM TOTAL	60.48 60.48	CLAIM ACCOUNT REF. 2278	3480012011503
	LIENT SERVICE 11503 2011503	NAME BERJASHEVIC		BIRTH DATE 10/30/1926	RECIPIENT ID GNT06467800	PRIOR	AUTHORIZATION #	
INV # LII 227849	NE # PROCEDURE 1 T1019	CODE	FROM I 02/01/	13 02/01/13	UNITS 32.00 IM TOTAL	AMOUNT 120.96 120.96	CLAIM ACCOUNT REF. 2278	3490012011503
	LIENT SERVICE 11767 2011767	NAME BERROCAL	ISABEL	BIRTH DATE 11/08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #	
INV # LII 227850 227850 227850 227850 227850 227850 227850 227850	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	CODE	FROM I 01/07/ 01/26/ 01/27/ 01/28/ 01/29/ 01/30/ 01/31/	713 01/07/13 713 01/26/13 713 01/27/13 713 01/28/13 713 01/29/13 713 01/30/13 713 01/31/13	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. 2278	3500012011767
	LIENT SERVICE 11767 2011767	NAME BERROCAL		BIRTH DATE 11/08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #	
INV # LII 227851	NE # PROCEDURE 1 S5125	CODE	FROM I 02/01/	13 02/01/13	UNITS 20.00 IM TOTAL	AMOUNT 75.60 75.60	CLAIM ACCOUNT REF. 2278	3510012011767
	LIENT SERVICE 11979 2011979	NAME BERRY		BIRTH DATE 11/14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #	
INV # LII 227852 227852 227852 227852 227852 227852 227852	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125	CODE	01/27/ 01/28/ 01/29/ 01/30/	713 01/26/13 713 01/27/13 713 01/28/13 713 01/29/13 713 01/30/13 713 01/31/13	32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 725.76	CLAIM ACCOUNT REF. 2278	3520012011979
	LIENT SERVICE 11979 2011979	NAME BERRY		BIRTH DATE 11/14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #	
INV # LII 227853	NE # PROCEDURE 1 S5125	CODE	FROM I	13 02/01/13	UNITS 32.00 IM TOTAL	AMOUNT 120.96 120.96		3530012011979
	LIENT SERVICE 06632 2006632	NAME BUCARO	CONCETT	BIRTH DATE 02/27/1916	RECIPIENT ID GNT04556300	PRIOR	AUTHORIZATION #	
INV # LII	NE # PROCEDURE	CODE	FROM I	OT THRU DT	UNITS	AMOUNT		

REPORT DA	TE 02/06/	13 44/COMPSUP	SUNNY SUNNY/HIPAAIN/E3202	SIDE CITYWIDE 201302069)	HIPA	A DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 4
	R ID = SUN		SUNNYSIDE						
		502051 SUI		<u>.</u>		N	PI = 11544	107492	
227854 227854 227854 227854 227854	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		01/29/13 01/30/13		36.00 36.00 36.00	136.08 136.08 98.28 136.08 136.08 642.60	CLAIM ACCOUNT REF	. 2278540012006632
REG LOC 001	CLIENT 2011960	SERVICE 2011960	NAME BUSTAMENTE		RTH DATE '08/1938	RECIPIENT II 93702523200		AUTHORIZATION #	
INV # 227855 227855 227855 227855 227855 227855 227855 227855 227855 227855 227855 227855 227855	LINE # 1 2 3 4 5 6 7 8 9 10 11 12	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 01/26/13 01/28/13	01/31/13 02/01/13	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 68.04 75.60 75.60 75.60 75.60 68.04 75.60 75.60 75.60 75.60 892.08	CLAIM ACCOUNT REF	. 2278550012011960
REG LOC 001	CLIENT 2012164	SERVICE 2012164	NAME CALDERON		RTH DATE 26/1929	RECIPIENT II GNT00036800		AUTHORIZATION #	
INV # 227856 227856 227856 227856 227856 227856 227856	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	02/01/13	8 48.00 8 48.00 8 48.00 8 48.00 8 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44 1,270.08	CLAIM ACCOUNT REF	. 2278560012012164
REG LOC 001	CLIENT 2011912	SERVICE 2011912	NAME CANINO		RTH DATE 06/1941	RECIPIENT II GNT0279200	D PRIOR	AUTHORIZATION #	
INV # 227857 227857 227857 227857 227857	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		THRU DT 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13 CLA	3 24.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF	. 2278570012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS		RTH DATE /11/1936	RECIPIENT II GNT02965400		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

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227858 1 227858 2 227858 3 227858 4	S5125 S5125	01/28/13 01/28/13 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 CLAI	16.00 60 16.00 60	.48 .48 .48 .48 .92 CLAIM ACCOUNT REF. 2278580012011978
REG LOC CLIE 001 20119			RECIPIENT ID PR. GNT02965400	IOR AUTHORIZATION #
INV # LINE 227859 1		FROM DT THRU DT 02/01/13 CLAI		UNT .48 .48 CLAIM ACCOUNT REF. 2278590012011978
REG LOC CLIE 001 20117		BIRTH DATE 10/05/1948	RECIPIENT ID PR. GNT00039700	IOR AUTHORIZATION #
INV # LINE 227860 1 227860 2	T1019	FROM DT THRU DT 01/28/13 01/28/13 02/01/13 02/01/13 CLAI		.60 .60
REG LOC CLIE 001 20027		BIRTH DATE TOMASA 09/07/1932	RECIPIENT ID PR. 93700964900	IOR AUTHORIZATION #
INV # LINE 227861 1 227861 2 227861 3 227861 4	T1019 T1019 T1019	FROM DT THRU DT 01/28/13 01/28/13 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 CLAI	24.00 90 24.00 90	.72 .72 .72 .72
REG LOC CLIE 001 20027		BIRTH DATE 09/07/1932	RECIPIENT ID PR. 93700964900	IOR AUTHORIZATION #
INV # LINE 227862 1		FROM DT THRU DT 02/01/13 CLAI		UNT .72 .72 CLAIM ACCOUNT REF. 2278620012002769
REG LOC CLIE 001 20120		BIRTH DATE ANA 03/15/1957	RECIPIENT ID PR. GNT02386300	IOR AUTHORIZATION #
INV # LINE 227863 1 227863 2 227863 3 227863 4 227863 5 227863 6 227863 7	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	FROM DT THRU DT 01/26/13 01/26/13 01/27/13 01/27/13 01/28/13 01/28/13 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 02/01/13 02/01/13 CLAI	24.00 96 24.00 96	.96 .96 .72 .72 .72 .72
REG LOC CLIE		BIRTH DATE 09/19/1937	RECIPIENT ID PR. GNT06348000	IOR AUTHORIZATION #
INV # LINE	# PROCEDURE CODE	FROM DT THRU DT	UNITS AMO	UNT

REPORT DATE 02/06/13	SUNNYSIDE CITYWIDE
INDUT FILE = $/VOI.444$	COMPSUP/HIPAAIN/E3202013020609130269
, , , , , , , , , , , , , , , , , , , ,	, 00111 001 , 1111111111, 1010101010000 00, 100100

INV # LINE # PROCEDURE CODE

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227864 1 S5125	12/10/12 12/10/12 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2278640012011981
REG LOC CLIENT SERVICE NAME 001 2011981 2011981 COHEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ETHEL 09/19/1937 GNT06348000
INV # LINE # PROCEDURE CODE 227865 1 S5125 227865 2 S5125 227865 3 S5125 227865 4 S5125 227865 5 S5125 227865 5 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 40.00 151.20 01/27/13 01/27/13 40.00 151.20 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 26.00 98.28 01/31/13 01/31/13 27.00 102.06 CLAIM TOTAL 729.54 CLAIM ACCOUNT REF. 2278650012011981
REG LOC CLIENT SERVICE NAME 001 2008320 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/23/1911 GNT04482200
INV # LINE # PROCEDURE CODE 227866 1 S5125 227866 2 S5125 227866 3 S5125 227866 4 S5125 227866 5 S5125 227866 5 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 30.00 120.96 01/31/13 01/31/13 30.00 113.40 CLAIM TOTAL 718.20 CLAIM ACCOUNT REF. 2278660012008320
REG LOC CLIENT SERVICE NAME 001 2008320 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JEAN 05/23/1911 GNT04482200
INV # LINE # PROCEDURE CODE 227867 1 S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2278670012008320
REG LOC CLIENT SERVICE NAME 001 2009790 2009790 COLEMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
INV # LINE # PROCEDURE CODE 227868 1 S5125 227868 2 S5125 227868 3 S5125 227868 4 S5125 227868 5 S5125 227868 6 S5125 227868 7 S5125 227868 7 S5125 227868 8 S5125	FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 32.00 120.96 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 17.00 64.26 01/29/13 01/29/13 20.00 75.60 01/30/13 01/30/13 20.00 75.60 01/31/13 01/31/13 20.00 75.60 02/01/13 02/01/13 20.00 75.60 02/01/13 02/01/13 20.00 75.60
REG LOC CLIENT SERVICE NAME 001 2012060 2012060 COLON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/10/1925 GNT05960000

FROM DT THRU DT

UNITS

AMOUNT

REPORT DATE 02/06	/13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7 2013020609130269
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REG LOC CLIENT 001 2011769	SERVICE NAME 2011769 COMET	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIA 10/07/1934 GNT04442600
INV # LINE # 227870 1 227870 2 227870 3 227870 4 227870 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/30/13 01/30/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 01/31/13 02/01/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2278700012011769
REG LOC CLIENT 001 2011798	SERVICE NAME 2011798 CUCALON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INES 04/20/1926 GNT05761000
INV # LINE # 227871 1 227871 2 227871 3 227871 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 44.00 166.32 01/29/13 01/29/13 44.00 166.32 01/30/13 01/30/13 44.00 166.32 01/31/13 01/31/13 44.00 166.32 01/31/13 01/31/13 44.00 166.32 CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2278710012011798
REG LOC CLIENT 001 2012185	SERVICE NAME 2012185 DANIELS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAGGIE 07/25/1932 GNT00057300
INV # LINE # 227872 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 12.00 45.36 CLAIM TOTAL 45.36 CLAIM ACCOUNT REF. 2278720012012185
REG LOC CLIENT 001 2012185	SERVICE NAME 2012185 DANIELS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAGGIE 07/25/1932 GNT00057300
INV # LINE # 227873 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 12.00 45.36 CLAIM TOTAL 45.36 CLAIM ACCOUNT REF. 2278730012012185
REG LOC CLIENT 001 2011953	SERVICE NAME 2011953 DE LA CRUZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUSTIN 08/28/1935 GNT030053600
INV # LINE # 227874 1 227874 2 227874 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 22.00 83.16

REPORT DA	TE 02/06/ LE = /VOL4	13 44/COMPSUP	SUNNYS HIPAAIN/E32020	DE CITYWIDE HIPAA DATA FILE REPORT (3020609130269	PHLT837/EDIS) PAGE 8
SUBMITTER	ID = SUN		SUNNYSIDE	NPI = 1154407492	
227874 227874 227874	4 5 6	S5125 S5125 S5125		01/29/13 01/29/13 22.00 83.16 01/30/13 01/30/13 22.00 83.16 01/31/13 01/31/13 22.00 83.16 CLAIM TOTAL 453.60 CLAIM	ACCOUNT REF. 2278740012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZAT UANA 04/18/1918 GNT04795000	ION #
INV # 227875 227875 227875 227875 227875	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/30/13 01/30/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM	ACCOUNT REF. 2278750012011599
REG LOC 001	CLIENT 2012128	SERVICE 2012128	NAME DELIGIANNAKI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZAT OFIA 09/17/1923 GNT06658000	ION #
INV # 227876 227876 227876 227876 227876 227876 227876	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 23.00 86.94 01/27/13 01/27/13 14.00 52.92 01/28/13 01/28/13 44.00 166.32 01/29/13 01/29/13 44.00 166.32 01/30/13 01/30/13 44.00 166.32 01/31/13 01/31/13 44.00 166.32 02/01/13 02/01/13 44.00 166.32 02/01/13 02/01/13 94.00 166.32 CLAIM TOTAL 971.46 CLAIM	ACCOUNT REF. 2278760012012128
REG LOC 001	CLIENT 2011799	SERVICE 2011799	NAME DEZUNIGA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZAT EONORA 03/06/1924 GNT04191700	ION #
INV # 227877 227877 227877	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM	ACCOUNT REF. 2278770012011799
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ 2	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZAT ARMEN 04/28/1919 GNT6048400	ION #
INV # 227878 227878 227878 227878	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/14 CLAIM TOTAL 483.84 CLAIM	ACCOUNT REF. 2278780012009982
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ 2	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZAT ARMEN 04/28/1919 GNT6048400	ION #
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT	

INV # LINE # PROCEDURE CODE

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227879	1 S5125		02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2278790012009982
	LIENT SERVICE 06667 2006667	NAME DIAZ	
INV # LII 227880 227880 227880 227880 227880 227880 227880 227880	NE # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019 7 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 20.00 75.60 01/27/13 01/27/13 20.00 75.60 01/28/13 01/28/13 28.00 105.84 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 02/01/13 02/01/13 28.00 105.84 02/01/13 02/01/13 28.00 105.84 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2278800012006667
REG LOC CI 001 200	LIENT SERVICE 04554 2004554	NAME DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LII 227881 227881 227881 227881 227881	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2278810012004554
REG LOC CI 001 203	LIENT SERVICE 11256 2011256	NAME DURAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 07/16/1925 GNT06350900
INV # LII 227882 227882 227882 227882 227882 227882	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 26.00 98.28 01/29/13 01/29/13 26.00 98.28 01/30/13 01/30/13 26.00 98.28 01/31/13 01/31/13 26.00 98.28 02/01/13 02/01/13 26.00 98.28 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2278820012011256
REG LOC CI 001 200		NAME EARLINGTON	
INV # LII 227883 227883 227883 227883 227883	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 28.00 105.84 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 02/01/13 02/01/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2278830012006124
REG LOC CI 001 200	LIENT SERVICE 09394 2009394	NAME ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600

FROM DT THRU DT

UNITS

AMOUNT

REPORT DA	TE 02/06/	13	SUNNY	SIDE (CITYWIDE		HIPA	A DATA	FIL	E REPORT (PHLT837/EDIS	S) PAGE 10
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01302	0609130269)					
	ID = SUN	NYSI 502051 SUN	SUNNYSIDE				M	PI = 11	1544	07492	
PROVIDER	. 10 - 113	302031 301	NNISIDE				IN	PI - 11	1344	0/492	
227884	1	T1020			01/26/13			196.			
227884 227884	2	T1020 T1020			01/27/13	01/27/13		196. 196.			
227884	4	T1020			01/29/13			196.			
227884	5	T1020			01/30/13			196.			
227884	6 7	T1020			01/31/13			196.			
227884	/	T1020			02/01/13		1.00 IM TOTAL	196. 1,375.		CLAIM ACCOUNT REF.	. 2278840012009394
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT I	D PRI	IOR .	AUTHORIZATION #	
001	2011963	2011963	ENCARNACION	LUZ		03/1934	GNT03902000			110111011111111111111111111111111111111	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOU	JNT		
227885	1	T1019 TT			01/28/13			64.			
227885	2	T1019 TT			01/29/13			64.			
227885 227885	3 4	T1019 TT T1019 TT			01/30/13 01/31/13			64. 64.			
227885	5	T1019 TT			02/01/13			64.			
							IM TOTAL	322.	.40	CLAIM ACCOUNT REF.	. 2278850012011963
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	MART		TH DATE 07/1965	RECIPIENT I GNT04160000		IOR .	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOU	JNT		
227886	1	T1019 TT			01/28/13			48.			
227886 227886	2	T1019 TT T1019 TT			01/29/13 01/30/13			48. 48.			
227886	4	T1019 TT			01/30/13			48.			
227886	5	T1019 TT			02/01/13			48.			
						CLA	IM TOTAL	241.	.80	CLAIM ACCOUNT REF.	. 2278860012012061
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	DOMI		TH DATE 04/1937	RECIPIENT I GNT04459300		IOR .	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOU	JNT		
227887	1	~~			FROM DT 01/28/13 01/29/13			90.			
227887	2	S5125			01/29/13	. , . , .		15.		gr 1 TV 1 ggorner DDD	000000001000000
						CLA	IM TOTAL	105.	.84	CLAIM ACCOUNT REF.	. 22/88/0012003052
REG LOC 001	CLIENT 2012493	SERVICE 2012493	NAME ESPINOZA	LUPE		TH DATE 06/1929	RECIPIENT I GNT06559300		IOR .	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOU			
227888	1	T1019				01/01/13		60.			
227888 227888	2	T1019 T1019				01/02/13 01/03/13		60. 56.			
227888	4	T1019			01/03/13			60.			
227888	5	T1019			01/07/13	01/07/13	16.00	60.	.48		
227888	6	T1019			01/08/13	. , , .		60.			
227888 227888	7 8	T1019 T1019				01/09/13 01/10/13		60. 60.			
22/000	0	11019			01/10/13	01/10/13	10.00	00.	. 10		

REPORT DAT	TE 02/06/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 11	
REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 11 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269									
SUBMITTER	ID = SUN	NYSI 502051 SUN	SUNNYSIDE				I = 11544	107492	
227888 227888 227888 227888 227888 227888 227888 227888	9 10 11 12 13 14 15	T1019 T1019 T1019 T1019 T1019 T1019 T1019		01/11/13 01/14/13 01/16/13 01/17/13 01/18/13 01/21/13 01/22/13	01/14/13 01/16/13 01/17/13 01/18/13 01/21/13 01/22/13	16.00 16.00 16.00 16.00 13.00	60.48 60.48 60.48 60.48 60.48 49.14 60.48	CLAIM ACCOUNT REF. 2278880012012493	
REG LOC 001	CLIENT 2012493	SERVICE 2012493	NAME ESPINOZA		TH DATE 06/1929	RECIPIENT ID GNT06559300	PRIOR	AUTHORIZATION #	
INV # 227889 227889 227889 227889 227889 227889 227889	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/23/13 01/24/13 01/25/13 01/28/13 01/30/13 01/31/13 02/01/13	01/24/13 01/25/13 01/28/13 01/30/13 01/31/13 02/01/13	16.00 16.00 16.00 15.00 16.00	AMOUNT 60.48 60.48 60.48 56.70 60.48 60.48 419.58	CLAIM ACCOUNT REF. 2278890012012493	
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA		TH DATE 23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #	
INV # 227890	LINE # 1	PROCEDURE S5125	CODE	FROM DT 01/26/13		UNITS 30.00 AIM TOTAL	AMOUNT 113.40 113.40	CLAIM ACCOUNT REF. 2278900012007377	
REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ	JULIO M 07/	TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #	
INV # 227891 227891 227891 227891	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 01/28/13 01/29/13 01/30/13 02/01/13	01/29/13 01/30/13 02/01/13	20.00 16.00	AMOUNT 128.52 75.60 60.48 120.96 385.56	CLAIM ACCOUNT REF. 2278910012012026	
REG LOC 001	CLIENT 2012112	SERVICE 2012112	NAME ESTEVEZ		TH DATE 01/2012	RECIPIENT ID GNT00342800	PRIOR	AUTHORIZATION #	
INV # 227892 227892 227892 227892 227892 227892	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 12/21/12 01/11/13 01/18/13 01/19/13 01/26/13 02/01/13	01/11/13 01/18/13 01/19/13 01/26/13 02/01/13	24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32	CLAIM ACCOUNT REF. 2278920012012112	
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		TH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 02/06 INPUT FILE = /VOL	/13 SUNNY 444/COMPSUP/HIPAAIN/E3202		REPORT (PHLT837/EDIS) PAGE 12
SUBMITTER ID = SU PROVIDER ID = 11		NPI = 11544074	192
227893 1 227893 2 227893 3 227893 4 227893 5 227893 6 227893 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019	01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/30/13 01/30/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 574.56	CLAIM ACCOUNT REF. 2278930012000600
REG LOC CLIENT 001 2011866	SERVICE NAME 2011866 FELIPE	ROSA BIRTH DATE RECIPIENT ID PRIOR AUT ROSA 12/13/1930 GNT02393600	THORIZATION #
INV # LINE # 227894 1 227894 2 227894 3 227894 5 227894 6 227894 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/29/13 01/30/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 423.36	CLAIM ACCOUNT REF. 2278940012011866
REG LOC CLIENT 001 2008314	SERVICE NAME 2008314 FERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUT ANA 08/14/1947 GNT05242300	THORIZATION #
INV # LINE # 227895 1 227895 2 227895 3 227895 4 227895 5 227895 6 227895 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 12.00 45.36 01/27/13 01/27/13 12.00 45.36 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 393.12	CLAIM ACCOUNT REF. 2278950012008314
REG LOC CLIENT 001 2009960	SERVICE NAME 2009960 FERRARA	BIRTH DATE RECIPIENT ID PRIOR AUT ANN 07/27/1925 GNT05748600	THORIZATION #
INV # LINE # 227896 1 227896 2 227896 3 227896 4 227896 5 227896 6 227896 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 24.00 90.72 01/27/13 01/27/13 24.00 90.72 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 02/01/13 02/01/13 32.00 786.24	CLAIM ACCOUNT REF. 2278960012009960
REG LOC CLIENT 001 2009589	SERVICE NAME 2009589 FERRO		THORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	

REPORT DATE 02/0	5/13 SUNNY	SIDE CITYWIDE 013020609130269	HIPAA DATA FILE I	REPORT (PHLT837/EDIS) PAGE 13
SUBMITTER ID = S PROVIDER ID = 1	JNNYSI SUNNYSIDE 13502051 SUNNYSIDE		NPI = 11544074	492
227897 1 227897 2 227897 3 227897 4 227897 5 227897 6 227897 7 227897 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	01/26/13 01/26/13 2 01/27/13 01/27/13 1 01/28/13 01/28/13 4 01/29/13 01/29/13 4 01/30/13 01/30/13 4 01/31/13 01/31/13 4	8.00 181.44 4.00 90.72 6.00 60.48 8.00 181.44 8.00 181.44 8.00 181.44 8.00 181.44 8.00 181.44 9.00 181.44 9.00 181.44	CLAIM ACCOUNT REF. 2278970012009589
REG LOC CLIEN 001 201180		BIRTH DATE REC VICTORI 11/22/1924 GNT	PRIOR AUTO PRIOR AUTO 103398100	THORIZATION #
INV # LINE # 227898 1 227898 2 227898 3 227898 4 227898 5 227898 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	01/26/13 01/26/13 2 01/28/13 01/28/13 2 01/29/13 01/29/13 2 01/30/13 01/30/13 2 01/31/13 01/31/13 2	UNITS AMOUNT 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 18.00 635.04	CLAIM ACCOUNT REF. 2278980012011800
REG LOC CLIEN			PIPIENT ID PRIOR AUT 02564500	THORIZATION #
INV # LINE # 227899 1 227899 2 227899 3 227899 5 227899 6 227899 6 227899 7 227899 8 227899 9 227899 10 227899 11 227899 12 227899 13	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT 01/14/13 01/14/13 2 01/17/13 01/17/13 2 01/18/13 01/18/13 2 01/21/13 01/21/13 2 01/22/13 01/22/13 2 01/23/13 01/23/13 2 01/24/13 01/24/13 2 01/25/13 01/25/13 2 01/28/13 01/28/13 2 01/29/13 01/29/13 2 01/30/13 01/30/13 2 01/31/13 01/31/13 2 01/31/13 01/31/13 2 CLAIM T	UNITS AMOUNT 4.00 90.72 4.00 105.84 8.00 105.84 8.00 105.84	CLAIM ACCOUNT REF. 2278990012012000
REG LOC CLIEN 001 201180			PIPIENT ID PRIOR AUT 02860800	THORIZATION #
INV # LINE # 227900 1 227900 2 227900 3 227900 4 227900 5 227900 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/26/13 01/26/13 2 01/27/13 01/27/13 2 01/28/13 01/28/13 2 01/29/13 01/29/13 2 01/30/13 01/30/13 2	UNITS AMOUNT 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 18.00 105.84 105.84	

CLAIM TOTAL

740.88 CLAIM ACCOUNT REF. 2279000012011801

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

001 2009435 2009435 GOMEZ

arnnmra.

GUDLITHED TO GUDDINGT

PROVIDER I	_		SUNNYSIDE SUNNYSIDE				NPI = 1154407492	
227900	7	7 S5125		02/01/13	02/01/13	28.00	105.84	

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # YOLANDA 11/26/1934 GNT05745100

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227901	1	T1019	01/30/13	01/30/13	16.00	60.48		
227901	2	T1019	02/01/13	02/01/13	20.00	75.60		
				CLAI	M TOTAL	136.08	CLAIM ACCOUNT REF.	2279010012009435

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227902	1	S5125	01/26/13	01/26/13	16.00	60.48		
227902	2	S5125	01/27/13	01/27/13	16.00	60.48		
227902	3	S5125	01/30/13	01/30/13	16.00	60.48		
227902	4	S5125	01/31/13	01/31/13	16.00	60.48		
227902	5	S5125	02/01/13	02/01/13	16.00	60.48		
				CLAI	LATOT N	302.40	CLAIM ACCOUNT REF.	2279020012011662

001 2011662 2011662 GONZALEZ MO RAMON 02/10/1935 GNT02343300

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011821 2011821 GONZALEZ CARMEN 08/15/1948 GNT0098100

	001	2011021	2011021	CONZALEZ	CHICHEN	007	13/1310	GIVIOOJOIOO		
1	INV #	LINE #	PROCEDURE	CODE	FROM D	$^{\mathrm{T}}$	THRU DT	UNITS	AMOUNT	
22	27903	1	S5125		12/26/	12	12/26/12	16.00	60.48	
22	27903	2	S5125		12/27/	12	12/27/12	16.00	60.48	
22	27903	3	S5125		12/28/	12	12/28/12	16.00	60.48	
22	27903	4	S5125		01/21/	13	01/21/13	16.00	60.48	
22	27903	5	S5125		01/22/	13	01/22/13	16.00	60.48	
22	27903	6	S5125		01/23/	13	01/23/13	16.00	60.48	
22	27903	7	S5125		01/24/	13	01/24/13	16.00	60.48	
22	27903	8	S5125		01/25/	13	01/25/13	16.00	60.48	
22	27903	9	S5125		01/28/	13	01/28/13	16.00	60.48	
22	27903	10	S5125		01/29/	13	01/29/13	16.00	60.48	
22	27903	11	S5125		01/30/	13	01/30/13	16.00	60.48	
22	27903	12	S5125		01/31/	13	01/31/13	16.00	60.48	

1/31/13 01/31/13 10.00 00.40 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2279030012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	08/15/1948	GNT0098100	

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 16.00 227904 1 S5125 60.48 CLAIM ACCOUNT REF. 2279040012011821 CLAIM TOTAL 60.48

REG LOC CLIENT BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SERVICE NAME 001 2012111 02/01/1927 93702951400 2012111 GONZALEZ PABLO

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

	TE 02/06/			SIDE CITYWIDE 013020609130269		HIPAA	DATA FILI	E REPORT (PHLT837/EDIS)	PAGE 15
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013020609130269	,				
SUBMITTER	ID = SUN	INYSI	SUNNYSIDE						
PROVIDER	ID = 113	502051 SU	NNYSIDE			NPI	1 = 115440	07492	
005005	-	QE105		01 /06 /12	01/06/13	00.00	BE 60		
227905 227905	1 2	S5125 S5125		01/26/13	01/26/13 01/27/13		75.60 75.60		
227905	3	S5125 S5125		01/27/13	01/27/13		75.60		
227905	4	S5125		01/29/13	01/29/13		75.60		
227905	5	S5125		01/30/13	01/30/13		75.60		
227905	6	S5125		01/31/13	01/31/13		75.60		
227905	7	S5125		02/01/13	02/01/13	3 20.00 AIM TOTAL	75.60 529.20	CLAIM ACCOUNT REF.	2270050012012111
					СПА	AIM IOIAL	529.20	CLAIM ACCOUNT REF.	22/9030012012111
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR A	AUTHORIZATION #	
001	2011822	2011822	GREAVES	BARBARA 08/	15/1945	GNT03748500			
T.T.T.	T T3TD	DD 0.45D11D5	G077	EDOM DE			3340777777		
INV # 227906	LINE # 1	PROCEDURE T1019	CODE	FROM DT	THRU DT 01/28/13	UNITS 16.00	AMOUNT 60.48		
227906	2	T1019		01/20/13	01/30/13		60.48		
227906	3	T1019		02/01/13	02/01/13		60.48		
					CLA	AIM TOTAL	181.44	CLAIM ACCOUNT REF.	2279060012011822
REG LOC	CLIENT	SERVICE	NAME	DII	RTH DATE	DECIDIENT ID	DDTOD :	AUTHORIZATION #	
001	2010494	2010494	GREENSPAN		15/1942	GNT04498400	PRIOR A	AUTHORIZATION #	
	2020171	2010171	011221101111	11111011	10, 12 12	011101110100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227907	1	S5125			01/26/13		75.60		
227907 227907	2	S5125 S5125		01/27/13 01/29/13	01/27/13 01/29/13		75.60 75.60		
227907	4	S5125 S5125		01/29/13	01/29/13		75.60		
227907	5	S5125		01/31/13	01/31/13		75.60		
227907	6	S5125		02/01/13	02/01/13		75.60		
					CLA	AIM TOTAL	453.60	CLAIM ACCOUNT REF.	2279070012010494
REG LOC	CLIENT	SERVICE	NAME	RTE	RTH DATE	RECIPIENT ID	DRIOR :	AUTHORIZATION #	
001	2012037	2012037	GUERRA		24/1958	GNT02427000	TRIOR 7	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227908 227908	1 2	T1019 T1019		01/23/13 01/26/13	01/23/13 01/26/13		90.72 75.60		
227908	3	T1019 T1019		01/26/13	01/26/13		75.60		
227908	4	T1019		01/28/13	01/28/13		90.72		
227908	5	T1019		01/29/13	01/29/13		90.72		
227908	6	T1019		01/30/13	01/30/13		90.72		
227908	7	T1019		01/31/13	01/31/13		90.72		
227908	8	T1019		02/01/13	02/01/13	3 24.00 AIM TOTAL	90.72 695.52	CLAIM ACCOUNT REF.	2279080012012037
					СПА	IIM TOTAL	000.02	CLAIM ACCOUNT REF.	2279000012012037
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR A	AUTHORIZATION #	
001	2011770	2011770	GUZMAN	ALICIA 05/	26/2012	GNT00484900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227909	1	T1019	CODE	01/29/13			60.48		
227909	2	T1019		01/30/13	01/30/13		60.48		
227909	3	T1019		01/31/13	01/31/13	16.00	60.48		

REPORT DATE 02/06/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 16	
	/HIPAAIN/E3202013020609130269	1121111 21111 1 122 1121 0111 (11121007, 2220)	11102 10	
INPUT FILE = /VOL444/COMPSUP	/HIPAAIN/E3202013020009130209			

REPORT DA INPUT FIL	TE 02/06/ E = /VOL4	13 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 2013020609130269
		NYSI SUNNYSID 502051 SUNNYSIDE	E NPI = 1154407492
227909	4	T1019	02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2279090012011770
REG LOC 001	CLIENT 2011600	SERVICE NAME 2011600 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDELMIR 02/19/1944 GNT03023100
INV # 227910 227910 227910 227910 227910	LINE # 1 2 3 4 5		FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 22.00 83.16 01/29/13 01/29/13 22.00 83.16 01/30/13 01/30/13 22.00 83.16 01/31/13 01/31/13 22.00 83.16 02/01/13 02/01/13 22.00 83.16 CLAIM TOTAL 415.80 CLAIM ACCOUNT REF. 2279100012011600
REG LOC 001	CLIENT 2011472	SERVICE NAME 2011472 HENLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUVENIA 08/23/1927 GNT06160900
INV # 227911 227911 227911 227911 227911 227911 227911 227911 227911 227911 227911 227911	LINE # 1 2 3 4 5 6 7 8 9 10 11		FROM DT THRU DT UNITS AMOUNT 01/10/13 01/10/13 40.00 151.20 01/11/13 01/11/13 40.00 151.20 01/20/13 01/20/13 32.00 120.96 01/23/13 01/23/13 40.00 151.20 01/24/13 01/24/13 40.00 151.20 01/25/13 01/25/13 40.00 151.20 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 40.00 151.20 01/29/13 01/29/13 40.00 151.20 01/30/13 01/30/13 40.00 151.20 01/30/13 01/31/13 40.00 151.20 01/31/13 01/31/13 40.00 151.20 01/31/13 01/31/13 40.00 151.20
REG LOC 001	CLIENT 2011472	SERVICE NAME 2011472 HENLEY	
INV # 227912	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 40.00 151.20 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2279120012011472
REG LOC 001	CLIENT 2011252	SERVICE NAME 2011252 HENRIQUEZ	
INV # 227913 227913 227913 227913 227913 227913 227913 227913	LINE # 1 2 3 4 5 6 7 8	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/23/13 01/23/13 32.00 120.96 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER ID = SU PROVIDER ID = 11	NNYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492
		CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2279130012011252
REG LOC CLIENT 001 2011823		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNTO0568800
INV # LINE # 227914 1 227914 2 227914 3 227914 4 227914 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/30/13 01/30/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2279140012011823
REG LOC CLIENT 001 2011824		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SYLVIA 00/00/0000 9370331550
INV # LINE # 227915 1 227915 2 227915 3 227915 4 227915 5 227915 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 30.00 113.40 01/29/13 01/29/13 26.00 98.28 01/30/13 01/30/13 30.00 113.40 01/31/13 01/31/13 26.00 98.28 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2279150012011824
REG LOC CLIENT 001 2011824	SERVICE NAME 2011824 HICKS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SYLVIA 00/00/0000 9370331550
INV # LINE # 227916 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 30.00 113.40 CLAIM TOTAL 113.40 CLAIM ACCOUNT REF. 2279160012011824
REG LOC CLIENT 001 2009400	SERVICE NAME 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # 227917 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 8.00 30.24 CLAIM TOTAL 30.24 CLAIM ACCOUNT REF. 2279170012009400
REG LOC CLIENT 001 2011864		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # 227918 1 227918 2 227918 3 227918 4 227918 5 227918 6 227918 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 96.00 362.88 01/27/13 01/27/13 96.00 362.88 01/28/13 01/28/13 96.00 362.88 01/29/13 01/29/13 96.00 362.88 01/30/13 01/30/13 96.00 362.88 01/31/13 01/31/13 96.00 362.88 01/31/13 01/31/13 96.00 362.88 02/01/13 02/01/13 96.00 362.88 02/01/13 02/01/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2279180012011864

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

R	EG	LOC 001	CLIENT 2012309	SERVICE 2012309	NAME IRIMIA	SIMONA		TH DATE 19/1938	RECIPIENT ID GNT0360570	PRIOR	AUTHORIZATION #	
		001	2012303	2012309	INIPIIA	DIPOWA	057	10/1000	GN10300370			
	INV		LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
	2279		1	T1019				01/26/13		105.84		
	2279		2	T1019				01/27/13		120.96		
	2279		3 4	T1019				01/29/13		120.96		
	2279		4 5	T1019 T1019		- , -	- ,	01/30/13 01/31/13		120.96 120.96		
	2279		6	T1019				02/01/13		120.96		
	221,	717	Ü	11019		02/0	1/13		AIM TOTAL	710.64	CLAIM ACCOUNT REF.	2279190012012309
R.	EG	LOC	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
		001	2011980	2011980	IRIZARRY	ESTRELL	05/	16/1927	GNT02485000			
	INI	7 ±	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
	2279		1	S5125	CODE			01/06/13		75.60		
	2279	920	2	S5125				01/07/13	3 20.00	75.60		
	2279		3	S5125		01/0		01/09/13		75.60		
	2279		4	S5125				01/23/13		75.60		
	2279		5	S5125				01/24/13		75.60		
	2279		6	S5125				01/26/13		75.60		
	2279		7 8	S5125 S5125				01/27/13 01/28/13		75.60 75.60		
	22/3	920	0	55125		01/2	0/13	- , - , -	IM TOTAL	604.80	CLAIM ACCOUNT REF.	2279200012011980
								СПА	IIM TOTAL	001.00	CHAIM ACCOUNT REF.	. 22/7200012011700
R	EG	LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
		001	2011601	2011601	JACKSON	PATRICI	08/	10/1960	GNT04501100			
	INV	7 #	LINE #	PROCEDURE	CODE	FROM	חת	THRU DT	UNITS	AMOUNT		
	2279		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T1019	CODE			01/28/13		75.60		
	2279		2	T1019				01/29/13		75.60		
	2279		3	T1019				01/30/13		75.60		
	2279	921	4	T1019		01/3	1/13	01/31/13		75.60		
								CLA	AIM TOTAL	302.40	CLAIM ACCOUNT REF.	2279210012011601
ъ.	EC.	LOC	CLIENT	SERVICE	NAME		DID	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
I.	EG	001	2011601	2011601	JACKSON	PATRICI		10/1960	GNT04501100	PKIOK	AUTHORIZATION #	
		001	2011001	2011001	OTICIOON	111111101	007	10/1000	011101301100			
	INV		LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
	2279	922	1	T1019		02/0	1/13	02/01/13		75.60		
								CLA	AIM TOTAL	75.60	CLAIM ACCOUNT REF.	2279220012011601
R.	EG	LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
1		001	2003254	2003254	JIMENEZ	EUGENIA		15/1931	GNT04164400	11(101(
		.	"	DD 0 0	CODE			m				
	IN\ 2279		LINE #	PROCEDURE T1019	CODE	FROM		THRU DT 12/05/12	UNITS 2 46.00	AMOUNT 173.88		
	2279		1 2	T1019 T1019				01/27/13		173.88		
	2279		3	T1019				01/27/13		173.88		
	,		5			01/2	-, -5	-1,20,10	10.00	= / S • S O		
1												

REPORT DATE 02/06/ INPUT FILE = /VOL4	13 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 19 2013020609130269
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSID 502051 SUNNYSIDE	NPI = 1154407492
227923 4 227923 5 227923 6 227923 7	T1019 T1019 T1019 T1019	01/29/13 01/29/13 46.00 173.88 01/30/13 01/30/13 46.00 173.88 01/31/13 01/31/13 46.00 173.88 02/01/13 02/01/13 42.00 158.76 CLAIM TOTAL 1,202.04 CLAIM ACCOUNT REF. 2279230012003254
REG LOC CLIENT 001 2006080	SERVICE NAME 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 03/14/1932 GNT04334500
INV # LINE # 227924 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 01/08/13 01/08/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2279240012006080
REG LOC CLIENT 001 2006080	SERVICE NAME 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 03/14/1932 GNT04334500
INV # LINE # 227925 1 227925 2 227925 3 227925 4 227925 5 227925 6 227925 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 41.00 154.98 01/27/13 01/27/13 48.00 181.44 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 941.22 CLAIM ACCOUNT REF. 2279250012006080
REG LOC CLIENT 001 2011855	SERVICE NAME 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
INV # LINE # 227926 1 227926 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2279260012011855
REG LOC CLIENT 001 2011855	SERVICE NAME 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
INV # LINE # 227927 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2279270012011855
REG LOC CLIENT 001 2011848	SERVICE NAME 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/05/1925 93702509600
INV # LINE # 227928 1 227928 2 227928 3 227928 4 227928 5 227928 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48

REPORT DA	TE 02/06/ E = /VOL4	44/COMPSUP/HIPAAIN/E32	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 D2013020609130269
		NYSI SUNNYSI 502051 SUNNYSIDE	DE NPI = 1154407492
227928	7	S5125	02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2279280012011848
REG LOC 001	CLIENT 2011771	SERVICE NAME 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # 227929 227929 227929 227929 227929 227929	LINE # 1 2 3 4 5 6		FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2279290012011771
REG LOC 001	CLIENT 2011771	SERVICE NAME 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # 227930	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2279300012011771
REG LOC 001	CLIENT 2011854	SERVICE NAME 2011854 LOPEZ	
INV # 227931 227931 227931 227931 227931 227931 227931	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/07/13 01/07/13 28.00 105.84 01/09/13 01/09/13 28.00 105.84 01/26/13 01/26/13 24.00 90.72 01/27/13 01/27/13 24.00 90.72 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 28.00 105.84 01/31/13 01/31/13 20.00 75.60 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2279310012011854
REG LOC 001	CLIENT 2011854	SERVICE NAME 2011854 LOPEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/05/1929 GNT02469800
INV # 227932	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 28.00 105.84 CLAIM TOTAL 105.84 CLAIM ACCOUNT REF. 2279320012011854
REG LOC 001	CLIENT 2011694	SERVICE NAME 2011694 LORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FERNAND 08/20/1935 GNT03342600
INV # 227933 227933 227933 227933 227933	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 24.00 90.72

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER	ID	=	SUNNYSI	SUNNYSIDE
PROVIDER	TD	=	113502051	SUNNYSIDE

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI	= 1154407492
	CLAIM TOTAL	574.56 CLAIM ACCOUNT REF. 2279330012011694
REG LOC CLIENT SERVICE NAME 001 2012062 2012062 LOZADA RA	BIRTH DATE RECIPIENT ID AMON 12/17/1946 GNT00424300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227934 1 T1019 227934 2 T1019 227934 3 T1019 227934 4 T1019	FROM DT THRU DT UNITS 01/29/13 01/29/13 26.00 01/30/13 01/30/13 24.00 01/31/13 01/31/13 24.00 02/01/13 02/01/13 24.00 CLAIM TOTAL	AMOUNT 98.28 90.72 90.72 90.72 370.44 CLAIM ACCOUNT REF. 2279340012012062
REG LOC CLIENT SERVICE NAME 001 2011845 2011845 LUGO DO	DLORES BIRTH DATE RECIPIENT ID 93702878100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227935 1 S5125 227935 2 S5125	FROM DT THRU DT UNITS 01/29/13 01/29/13 16.00 01/31/13 01/31/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2279350012011845
REG LOC CLIENT SERVICE NAME 001 2011658 2011658 LUIS MA	BIRTH DATE RECIPIENT ID AXIMIN 10/22/1941 GNT02759600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227936 1 T1019 227936 2 T1019 227936 3 T1019	FROM DT THRU DT UNITS 01/28/13 01/28/13 24.00 01/30/13 01/30/13 24.00 02/01/13 02/01/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 272.16 CLAIM ACCOUNT REF. 2279360012011658
REG LOC CLIENT SERVICE NAME 001 2012018 2012018 LUNA EL	BIRTH DATE RECIPIENT ID 06/21/1945 GNT06614700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227937	FROM DT THRU DT UNITS 01/26/13 01/26/13 24.00 01/28/13 01/28/13 24.00 01/29/13 01/29/13 24.00 01/30/13 01/30/13 24.00 01/31/13 01/31/13 24.00 02/01/13 02/01/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32 CLAIM ACCOUNT REF. 2279370012012018
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY KA	BIRTH DATE RECIPIENT ID ARMADA 02/10/1937 GNT04443200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227938	FROM DT THRU DT UNITS 01/28/13 01/28/13 32.00 01/29/13 01/29/13 32.00 01/30/13 01/30/13 32.00 01/31/13 01/31/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 483.84 CLAIM ACCOUNT REF. 2279380012002713
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY KA	BIRTH DATE RECIPIENT ID ARMADA 02/10/1937 GNT04443200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 02/06/13 INPUT FILE = /VOL444/COMPS	SUNNYSIDE CITYWIDE SUP/HIPAAIN/E3202013020609130269	HIPAA DATA FII	E REPORT (PHLT837/EDIS) PAGE 22
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051	SUNNYSIDE SUNNYSIDE	NPI = 11544	07492
227939 1 T1019	02/01/13	02/01/13 32.00 120.96 CLAIM TOTAL 120.96	CLAIM ACCOUNT REF. 2279390012002713
REG LOC CLIENT SERVIC 001 2011985 201198		TH DATE RECIPIENT ID PRIOR 30/1941 GNT00533700	AUTHORIZATION #
INV # LINE # PROCEDU 227940 1 S5125 227940 2 S5125 227940 3 S5125 227940 4 S5125 227940 5 S5125 227940 6 S5125 227940 7 S5125 227940 7 S5125 227940 8 S5125 227940 9 S5125	JRE CODE FROM DT 01/21/13 01/22/13 01/23/13 01/25/13 01/25/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	CLAIM ACCOUNT REF. 2279400012011985
REG LOC CLIENT SERVICE 001 2011772 201177		TH DATE RECIPIENT ID PRIOR 24/1934 GNT03761400	AUTHORIZATION #
INV # LINE # PROCEDU 227941 1 T1019 227941 2 T1019 227941 3 T1019 227941 4 T1019 227941 5 T1019	JRE CODE FROM DT 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/29/13 16.00 60.48 01/30/13 16.00 60.48 01/31/13 16.00 60.48	CLAIM ACCOUNT REF. 2279410012011772
REG LOC CLIENT SERVICE 001 2011957 201195		TH DATE RECIPIENT ID PRIOR 16/1945 GNT00157200	AUTHORIZATION #
INV # LINE # PROCEDU 227942 1 S5126 227942 2 S5126 227942 3 S5126 227942 4 S5126 227942 5 S5126 227942 5 S5126 227942 7 S5126	FROM DT 01/26/13 01/27/13 01/28/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/27/13 1.00 196.56 01/28/13 1.00 196.56 01/29/13 1.00 196.56 01/30/13 1.00 196.56 01/31/13 1.00 196.56	CLAIM ACCOUNT REF. 2279420012011957
REG LOC CLIENT SERVIC 001 2011663 201166		TH DATE RECIPIENT ID PRIOR 25/1927 GNT06371400	AUTHORIZATION #
INV # LINE # PROCEDU 227943 1 S5126 227943 2 S5126 227943 3 S5126 227943 4 S5126 227943 5 S5126	JRE CODE FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13	01/27/13 1.00 196.56 01/28/13 1.00 196.56 01/29/13 1.00 196.56	

REPORT DATE 02/06/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA 2013020609130269	DATA FILE REPORT (PHLT837/EDIS) PAGE 23
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	E	I = 1154407492
227943 6 S5126 227943 7 S5126	01/31/13 01/31/13 1.00 02/01/13 02/01/13 1.00 CLAIM TOTAL 1	196.56 196.56 .,375.92 CLAIM ACCOUNT REF. 2279430012011663
REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID 605/09/1920 GNT05091300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227944 1 T1019 227944 2 T1019 227944 3 T1019 227944 4 T1019 227944 5 T1019 227944 6 T1019	FROM DT THRU DT UNITS 01/26/13 01/26/13 20.00 01/28/13 01/28/13 28.00 01/29/13 01/29/13 28.00 01/30/13 01/30/13 28.00 01/31/13 01/31/13 28.00 02/01/13 02/01/13 28.00 CLAIM TOTAL	AMOUNT 75.60 105.84 105.84 105.84 105.84 105.84 604.80 CLAIM ACCOUNT REF. 2279440012006830
REG LOC CLIENT SERVICE NAME 001 2009202 2009202 MARTINEZ	GLORIA BIRTH DATE RECIPIENT ID GNT00444700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227945	FROM DT THRU DT UNITS 01/28/13 01/28/13 20.00 01/29/13 01/29/13 20.00 01/30/13 01/30/13 20.00 01/31/13 01/31/13 20.00 02/01/13 02/01/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2279450012009202
REG LOC CLIENT SERVICE NAME 001 2011036 2011036 MASSOL	BIRTH DATE RECIPIENT ID PEDRO A 09/08/1934 GNT04564600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227946	FROM DT THRU DT UNITS 01/28/13 01/28/13 20.00 01/29/13 01/29/13 20.00 01/30/13 01/30/13 20.00 01/31/13 01/31/13 20.00 02/01/13 02/01/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2279460012011036
REG LOC CLIENT SERVICE NAME 001 2011965 2011965 MATEO	BIRTH DATE RECIPIENT ID 06/10/1939 GNT00408600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 227947	FROM DT THRU DT UNITS 01/27/13 01/27/13 16.00 01/28/13 01/28/13 32.00 01/29/13 01/29/13 32.00 01/30/13 01/30/13 32.00 01/31/13 01/31/13 32.00 02/01/13 02/01/13 32.00 CLAIM TOTAL	AMOUNT 60.48 120.96 120.96 120.96 120.96 120.96 665.28 CLAIM ACCOUNT REF. 2279470012011965
REG LOC CLIENT SERVICE NAME 001 2011350 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID MAUREEN 10/23/1934 GNT06367800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 02/06/	13 SUNNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 24 013020609130269
INPUT FILE = /VOL4	44/COMPSUP/HIPAAIN/E3202	013020609130269
SUBMITTER ID = SUN PROVIDER ID = 113	INYSI SUNNYSIDE 3502051 SUNNYSIDE	NPI = 1154407492
227948 1 227948 2 227948 3 227948 4 227948 5 227948 6 227948 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/26/13 01/26/13 40.00 151.20 01/27/13 01/27/13 40.00 151.20 01/28/13 01/28/13 40.00 151.20 01/29/13 01/29/13 40.00 151.20 01/30/13 01/30/13 39.00 147.42 01/31/13 01/31/13 40.00 151.20 02/01/13 02/01/13 40.00 151.20
,	55125	CLAIM TOTAL 1,054.62 CLAIM ACCOUNT REF. 2279480012011350
REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/05/1930 GNT03107500
INV # LINE # 227949 1 227949 2 227949 4 227949 5 227949 6 227949 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96
		CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2279490012005943
REG LOC CLIENT 001 2011911	SERVICE NAME 2011911 MIMMS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600
INV # LINE # 227950	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 24.00 90.72 01/28/13 01/28/13 24.00 90.72 01/29/13 01/29/13 24.00 90.72 01/30/13 01/30/13 24.00 90.72 01/31/13 01/31/13 24.00 90.72 01/31/13 02/01/13 24.00 90.72 02/01/13 02/01/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2279500012011911
REG LOC CLIENT 001 2010425	SERVICE NAME 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # 227951 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2279510012010425
REG LOC CLIENT 001 2011877	SERVICE NAME 2011877 MONTALVO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400
INV # LINE # 227952 1 227952 2 227952 3 227952 4 227952 5 227952 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/03/13 01/03/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 01/21/13 01/21/13 20.00 75.60 01/22/13 01/22/13 20.00 75.60 01/23/13 01/23/13 20.00 75.60 01/24/13 01/24/13 20.00 75.60

REPORT DA	TE 02/06/	13	SUNNY	SIDE CITYWIDE 013020609130269		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 25
TNLO,I, P,IT	ъ = /VOL4	:44/COMPSUP,	/HIPAAIN/E3202	013020609130269	,			
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	107492
227952 227952 227952 227952	7 8 9 10	T1019 T1019 T1019 T1019		01/25/13 01/28/13 01/29/13 01/30/13	01/28/13 01/29/13 01/30/13	20.00 20.00 20.00	75.60 75.60 75.60	
227952	11	T1019		01/31/13		20.00 IM TOTAL	75.60 831.60	CLAIM ACCOUNT REF. 2279520012011877
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO		RTH DATE 13/1932		PRIOR	AUTHORIZATION #
INV # 227953	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/01/13		UNITS 20.00 IM TOTAL	AMOUNT 75.60 75.60	CLAIM ACCOUNT REF. 2279530012011877
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #
INV # 227954 227954 227954 227954 227954 227954 227954	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/12/13 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	24.00 24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72	
222	GT T TIME			277		IM TOTAL	635.04	CLAIM ACCOUNT REF. 2279540012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA		TH DATE 14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV # 227955	LINE # 1	PROCEDURE T1019	CODE	FROM DT 01/31/13	- , - , -	UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2279550012010407
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES		RTH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV # 227956 227956 227956 227956 227956	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/26/13 01/27/13 01/30/13 01/31/13 02/01/13	01/27/13 01/30/13 01/31/13 02/01/13	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2279560012012071
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES		TH DATE 10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #
INV # 227957 227957	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 01/28/13 01/29/13	- , - , -		AMOUNT 60.48 60.48	

REPORT DATE 02/06/13 INPUT FILE = /VOL444/COM	SUNNYSIDE CITYWID IPSUP/HIPAAIN/E3202013020609130		DATA FILE REPORT (PHLT837/EDIS) PAGE 26
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051	SUNNYSIDE SUNNYSIDE	NPI	= 1154407492
227957 3 T1019 227957 4 T1019 227957 5 T1019	01/31/	13 01/30/13 16.00 13 01/31/13 16.00 13 02/01/13 16.00 CLAIM TOTAL	60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2279570012011967
REG LOC CLIENT SERV. 001 2008149 2008		BIRTH DATE RECIPIENT ID 03/07/1916 GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCES 227958 1 T1019 227958 2 T1019 227958 3 T1019	01/26/	13 01/11/13 32.00	AMOUNT 120.96 181.44 181.44 483.84 CLAIM ACCOUNT REF. 2279580012008149
REG LOC CLIENT SERV. 001 2011860 2011		BIRTH DATE RECIPIENT ID 11/25/1914 GNT02982600	PRIOR AUTHORIZATION #
INV # LINE # PROCEJ 227959 1 S5125 227959 2 S5125 227959 3 S5125 227959 4 S5125 227959 5 S5125 227959 6 S5125	01/28/ 01/29/ 01/30/ 01/31/	THRU DT UNITS 13 01/26/13 20.00 13 01/28/13 24.00 13 01/29/13 24.00 13 01/30/13 24.00 13 01/31/13 24.00 13 02/01/13 24.00 CLAIM TOTAL	AMOUNT 75.60 90.72 90.72 90.72 90.72 90.72 529.20 CLAIM ACCOUNT REF. 2279590012011860
REG LOC CLIENT SERV. 001 2002162 2002		BIRTH DATE RECIPIENT ID 02/28/1927 GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEI 227960 1 T1019 227960 2 T1019 227960 3 T1019 227960 4 T1019	01/29/ 01/30/	13 01/28/13 20.00 13 01/29/13 20.00	AMOUNT 75.60 75.60 75.60 75.60 302.40 CLAIM ACCOUNT REF. 2279600012002162
REG LOC CLIENT SERV. 001 2002162 2002		BIRTH DATE RECIPIENT ID 02/28/1927 GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCE 227961 1 T1019	EDURE CODE FROM D 02/01/	T THRU DT UNITS 13 02/01/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 CLAIM ACCOUNT REF. 2279610012002162
REG LOC CLIENT SERV: 001 2006117 2006		BIRTH DATE RECIPIENT ID 09/21/1955 GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCEI 227962 1 S5125	EDURE CODE FROM D 01/28/	T THRU DT UNITS 13 01/28/13 15.00 CLAIM TOTAL	AMOUNT 56.70 56.70 CLAIM ACCOUNT REF. 2279620012006117
REG LOC CLIENT SERV: 001 2006117 2006		BIRTH DATE RECIPIENT ID 09/21/1955 GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCE	DURE CODE FROM D	I THRU DT UNITS	AMOUNT

INV # LINE # PROCEDURE CODE

INPUT FILE	E 02/06/ E = /VOL4	13 44/COMPSUP	SUNNY: HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT83//EDIS) PAGE 013020609130269	27
			SUNNYSIDE NNYSIDE		
227963	1	S5125		02/01/13 02/01/13 15.00 56.70 CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 22796300120061	117
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000	
INV # 227964 227964 227964 227964	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/29/13 01/29/13 20.00 75.60 01/30/13 01/30/13 20.00 75.60 01/31/13 01/31/13 20.00 75.60 02/01/13 02/01/13 20.00 75.60 02/01/13 02/01/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 22796400120025	531
	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERT 11/01/1919 GNT04994800	
INV # 227965 227965 227965 227965 227965 227965 227965 227965 227965 227965	LINE # 1 2 3 4 5 6 7 8 9 10 11	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 48.00 181.44 01/22/13 01/22/13 48.00 181.44 01/23/13 01/23/13 36.00 136.08 01/24/13 01/24/13 48.00 181.44 01/25/13 01/25/13 48.00 181.44 01/25/13 01/25/13 48.00 181.44 01/26/13 01/26/13 48.00 181.44 01/27/13 01/27/13 48.00 181.44 01/27/13 01/27/13 48.00 181.44 01/28/13 01/28/13 48.00 181.44 01/29/13 01/29/13 48.00 181.44 01/30/13 01/30/13 48.00 181.44 01/31/13 01/31/13 48.00 181.44 01/31/13 01/31/13 48.00 181.44 01/31/13 01/31/13 48.00 181.44	595
		SERVICE 2004768	NAME NUNE Z	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGELIN 10/01/1946 GNT02920000	
INV # 227966 227966 227966 227966 227966	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 22796600120047	768
	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # IRIS 09/07/1963 GNT05481000	
INV # 227967 227967 227967 227967	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 12/14/12 12/14/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 01/17/13 01/17/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 22796700120093	392
REG LOC	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # IRIS 09/07/1963 GNT05481000	

FROM DT THRU DT

UNITS

AMOUNT

REPORT DA	TE 02/06/ E = /VOL4	13 44/COMPSUP	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 01302060913026	9	HIPAA	A DATA FIL	E REPORT	(PHLT837/EI	DIS) PAGE 28
SUBMITTER	ID = SUN	NYSI 502051 SU	SUNNYSIDE	1			PI = 11544	07492		
227968	1	S5125		01/26/13	01/26/13 CLA	3 24.00 AIM TOTAL	90.72 90.72	CLAIN	1 ACCOUNT RI	EF. 2279680012009392
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO	FELIX 05	RTH DATE /28/1929	RECIPIENT II GNT00182000		AUTHORIZA	ATION #	
INV # 227969 227969 227969 227969 227969 227969 227969	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20	CLAIN	1 ACCOUNT RI	EF. 2279690012011875
REG LOC 001	CLIENT 2011915	SERVICE 2011915	NAME OJEDA	MANUEL 01	RTH DATE /29/1936	RECIPIENT II GNT05774800		AUTHORIZA	ATION #	
INV # 227970 227970 227970 227970 227970 227970 227970	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019		01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	THRU DT 01/26/11 01/27/11 01/28/11 01/29/11 01/30/11 01/31/11 02/01/11	UNITS 3 28.00 3 28.00 3 16.00 3 16.00 3 16.00 3 16.00 4 10.00	AMOUNT 105.84 105.84 60.48 90.72 60.48 90.72 60.48 574.56	CLAIN	1 ACCOUNT RI	EF. 2279700012011915
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		RTH DATE /14/1939	RECIPIENT II GNT02646000		AUTHORIZA	TION #	
INV # 227971 227971 227971 227971 227971 227971 227971	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	THRU DT 01/26/11 01/27/12 01/28/11 01/29/11 01/30/11 01/31/11 02/01/13	UNITS 3 20.00 3 20.00 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 AIM TOTAL	AMOUNT 80.60 80.60 128.96 128.96 128.96 128.96 128.96 806.00	CLAIN	1 ACCOUNT RI	EF. 2279710012011871
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		RTH DATE /20/1923	RECIPIENT II GNT03506500		AUTHORIZA	ATION #	
INV # 227972	1	PROCEDURE S5125	CODE		THRU DT 01/26/13	3 16.00	AMOUNT 60.48			

01/27/13 01/27/13 16.00

01/28/13 01/28/13 16.00

01/30/13 01/30/13 16.00

16.00

01/29/13 01/29/13

60.48

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REPORT DATE 02/06/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	29
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INPUT FILE			/HIPAAIN/E3202		AA DAIA FIDE REPORT (FRD1057/ED15) FAGE 29
		NYSI 502051 SUN	SUNNYSIDE NNYSIDE		NPI = 1154407492
227972	6	S5125		01/31/13 01/31/13 16.00 CLAIM TOTAL	60.48 362.88 CLAIM ACCOUNT REF. 2279720012011863
	CLIENT 2011863	SERVICE 2011863	NAME OLMO	BIRTH DATE RECIPIENT 04/20/1923 GNT0350650	ID PRIOR AUTHORIZATION #
INV # 227973	LINE # 1			FROM DT THRU DT UNITS 02/01/13 02/01/13 16.00 CLAIM TOTAL	
	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	BIRTH DATE RECIPIENT 02/09/1923 GNT0609840	ID PRIOR AUTHORIZATION #
INV # 227974	LINE # 1			FROM DT THRU DT UNITS 02/01/13 02/01/13 20.00 CLAIM TOTAL	
	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	BIRTH DATE RECIPIENT 02/09/1923 GNT0609840	ID PRIOR AUTHORIZATION #
INV # 227975 227975 227975 227975	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS 01/28/13 01/28/13 20.00 01/29/13 01/29/13 20.00 01/30/13 01/30/13 20.00 01/31/13 01/31/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 302.40 CLAIM ACCOUNT REF. 2279750012010198
	CLIENT 2011916	2011016	NAME ORTIZ	TENT 10/21/10/0 0270070000	ID PRIOR AUTHORIZATION # 0
227976	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS 01/26/13 01/26/13 28.00 01/28/13 01/28/13 28.00 01/29/13 01/28/13 28.00 01/29/13 01/29/13 28.00 01/30/13 01/30/13 28.00 01/31/13 01/31/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2279760012011916
	CLIENT	SERVICE	NAME OPTI7	BIRTH DATE RECIPIENT	ID PRIOR AUTHORIZATION #
	LINE # 1	PROCEDURE S5125	CODE	FROM DT THRU DT UNITS 02/01/13 02/01/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 CLAIM ACCOUNT REF. 2279770012011916
	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ	BIRTH DATE RECIPIENT 07/04/1919 GNT0386730	ID PRIOR AUTHORIZATION #
INV # 227978 227978	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT THRU DT UNITS 01/26/13 01/26/13 36.00 01/27/13 01/27/13 36.00	AMOUNT 136.08 136.08

REPORT DA	TE 02/06/	13	SI	UNNYSIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/	EDIS) PAGE 30
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E	UNNYSIDE CITYWIDE 3202013020609130269)			(
SUBMITTER			SUNNY	SIDE					
PROVIDER	ID = 113	502051 SUI	NNYSIDE			N	IPI = 1154	107492	
227978	3	S5125			01/28/13		136.08		
227978 227978	4 5	S5125 S5125			01/29/13 01/30/13		136.08 136.08		
227978	6	S5125 S5125			01/30/13		136.08		
227978	7	S5125		02/01/13	02/01/13		136.08		
					CLA	IM TOTAL	952.56	CLAIM ACCOUNT	REF. 2279780012005165
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ		TH DATE 09/1921	RECIPIENT I GNT04429700		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227979 227979	1 2	S5125 S5125			01/26/13 01/27/13		60.48 60.48		
227979	3	S5125 S5125			01/2//13		60.48		
227979	4	S5125		01/30/13	01/30/13	16.00	60.48		
227979	5	S5125		02/01/13	02/01/13	16.00 IM TOTAL	60.48 302.40	CIAIM ACCOINT	REF. 2279790012011999
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT .	KEF. 22/9/90012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		RTH DATE 03/1932	RECIPIENT I GNT05073800		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227980 227980	1 2	S5125 S5125			01/27/13 01/28/13		60.48 105.84		
227980	3	S5125 S5125			01/28/13		105.84		
227980	4	S5125		01/30/13	01/30/13	28.00	105.84		
227980 227980	5 6	S5125 S5125			01/31/13 02/01/13		105.84 105.84		
227500	· ·	53123		02/01/15		IM TOTAL	589.68	CLAIM ACCOUNT	REF. 2279800012011657
REG LOC	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		TH DATE	RECIPIENT I		AUTHORIZATION #	
				TIDICIDE 05,					
INV # 227981	LINE # 1	PROCEDURE T1019	CODE	FROM DT	THRU DT 01/26/13	UNITS 40.00	AMOUNT 151.20		
227981	2	T1019		01/20/13	01/20/13	40.00	151.20		
227981	3	T1019			01/28/13		151.20		
227981 227981	4 5	T1019 T1019			01/29/13 01/30/13		151.20 151.20		
227981	6	T1019			01/30/13		151.20		
227981	7	T1019		02/01/13	02/01/13		151.20		
					CLA	IM TOTAL	1,058.40	CLAIM ACCOUNT	REF. 2279810012012073
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		TH DATE 14/1923	RECIPIENT I GNT03006300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
227982	1	T1019			01/28/13		120.96		
227982 227982	2	T1019 T1019		01/29/13 01/30/13	01/29/13 01/30/13		120.96 120.96		
227982	4	T1019			01/31/13		120.96		
1									

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492							
	CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2279820012003087						
REG LOC CLIENT SERVICE NAME 001 2003087 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300						
INV # LINE # PROCEDURE CODE 227983 1 T1019	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2279830012003087						
REG LOC CLIENT SERVICE NAME 001 2011913 2011913 PATTERSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200						
INV # LINE # PROCEDURE CODE 227984 1 S5125 227984 2 S5125 227984 3 S5125 227984 4 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2279840012011913						
REG LOC CLIENT SERVICE NAME 001 2011913 2011913 PATTERSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200						
INV # LINE # PROCEDURE CODE 227985 1 S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2279850012011913						
REG LOC CLIENT SERVICE NAME 001 2012225 2012225 PATTERSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/02/1956 GNT00191700						
INV # LINE # PROCEDURE CODE 227986	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 28.00 105.84 01/20/13 01/20/13 28.00 105.84 01/21/13 01/21/13 28.00 105.84 01/22/13 01/22/13 28.00 105.84 01/22/13 01/22/13 28.00 105.84 01/23/13 01/23/13 28.00 105.84 01/24/13 01/24/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 01/26/13 01/26/13 28.00 105.84 01/27/13 01/27/13 28.00 105.84 01/27/13 01/27/13 28.00 105.84 01/28/13 01/28/13 28.00 105.84 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 28.00 105.84 01/30/13 01/30/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84						
REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500						
INV # LINE # PROCEDURE CODE 227987 1 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 44.00 166.32						

REPORT DATE			SUNNY HIPAAIN/E3202	SIDE CITYWIDE 0130206091302	69	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 32
SUBMITTER I PROVIDER I		NYSI 502051 SUN	SUNNYSIDE NYSIDE			NPI	I = 11544	407492
227987 227987 227987 227987	2 3 4 5	S5125 S5125 S5125 S5125		01/28/1: 01/29/1:	3 01/30/13	44.00 44.00	166.32 166.32 166.32 166.32 831.60	CLAIM ACCOUNT REF. 2279870012009576
	CLIENT 2000140	SERVICE 2000140	NAME PENA		IRTH DATE 7/06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #
INV # I 227988 227988 227988 227988 227988 227988 227988 227988	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/26/1 01/27/1 01/28/1 01/29/1 01/30/1 01/31/1	3 01/23/13 3 01/26/13 3 01/27/13 3 01/28/13 3 01/29/13 3 01/30/13 3 01/31/13 3 02/01/13	30.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 113.40 120.96 120.96 120.96 120.96 120.96 960.12	CLAIM ACCOUNT REF. 2279880012000140
	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		IRTH DATE 2/04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # I 227989 227989 227989 227989	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	01/29/1: 01/30/1:	3 01/28/13 3 01/29/13 3 01/30/13 3 01/31/13	24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 362.88	CLAIM ACCOUNT REF. 2279890012009232
	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		IRTH DATE 2/04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # I 227990	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/01/1	3 02/01/13	UNITS 24.00 IM TOTAL	AMOUNT 90.72 90.72	CLAIM ACCOUNT REF. 2279900012009232
	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		IRTH DATE 5/14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV # I 227991 227991 227991 227991 227991 227991 227991	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/27/1: 01/28/1: 01/29/1: 01/30/1: 01/31/1:	3 01/26/13 3 01/27/13 3 01/28/13 3 01/29/13 3 01/30/13 3 01/31/13 3 02/01/13	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. 2279910012011411
	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		IRTH DATE 9/18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #
INV # L	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE	E 02/06/	13	SUNNYS	SIDE CITYWIDE		HIPA	A DATA FI	LE REPORT (PHLT837/EDI:	S) PAGE 33
REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 33 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269									
SUBMITTER :	ID = SUN	NYSI	SUNNYSIDE						
PROVIDER :	ID = 113	502051 SUNNY	SIDE			N	PI = 1154	407492	
227992	1	S5125		01/26/1	3 01/26/13	3 16.00	60.48		
227992	2	S5125		01/27/1	3 01/27/13	3 16.00	60.48		
227992	3	S5125			3 01/28/13		60.48		
227992 227992	4 5	S5125 S5125			3 01/29/13 3 01/30/13		60.48 60.48		
227992	6	S5125 S5125			3 01/30/13		60.48		
227992	7	S5125			3 02/01/13		60.48		
					CLA	AIM TOTAL	423.36	CLAIM ACCOUNT REF	. 2279920012011989
REG LOC	CLIENT	SERVICE N	AME	В	IRTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
	2010606	2010606 P			3/23/1933	GNT05972000			
INV # 1	LINE #	PROCEDURE CO	DE	FROM DT	THRII DT	UNITS	AMOUNT		
227993	1	S5125		01/26/1	3 01/26/13	36.00	136.08		
227993	2	S5125		FROM DT 01/26/1 01/27/1 01/28/1 01/29/1	3 01/27/13	3 22.00	83.16		
227993	3	S5125		01/28/1	3 01/28/13	36.00	136.08		
227993	4	S5125		01/29/1	3 01/29/13	3 24.00 AIM TOTAL	90.72 446.04	CIAIM ACCOUNT BEE	. 2279930012010606
					CLIA	AIM IOIAL	440.04	CLAIM ACCOONT REF	. 22/9930012010000
REG LOC 001	CLIENT 2011990	SERVICE N. 2011990 P	AME OLANCO		IRTH DATE	RECIPIENT I		AUTHORIZATION #	
001 .	2011990	2011990 P	OLANCO	BRIGIDA 0	7/04/2012	GNT03633500			
	LINE #	PROCEDURE CO	DE	FROM DT		UNITS	AMOUNT		
227994	1	S5126			3 01/21/13		196.56		
227994 227994	2	S5126 S5126			3 01/23/13 3 01/28/13		196.56 196.56		
227994	3 4	S5126 S5126			3 01/28/13		196.56		
227994	5	S5126		- , - ,	3 01/30/13		196.56		
227994	6	S5126			3 01/31/13		196.56		
227994	7	S5126		02/01/1	3 02/01/13		196.56	CLATM ACCOUNT DED	2270040012011000
					CLIA	AIM TOTAL	1,375.92	CLAIM ACCOUNT REF	. 2279940012011990
REG LOC	CLIENT		AME		IRTH DATE			AUTHORIZATION #	
001	2010647	2010647 P	RADO	NANCY 0	4/02/1950	GNT00201400			
INV # 1	LINE #	PROCEDURE CO	DE	FROM DT			AMOUNT		
227995	1	T1019			3 01/22/13		60.48		
227995	2	T1019			3 01/23/13		60.48		
227995 227995	3 4	T1019 T1019			3 01/24/13 3 01/29/13		60.48 60.48		
227995	5	T1019			3 01/30/13		60.48		
227995	6	T1019			3 01/31/13		60.48		
					CLA	AIM TOTAL	362.88	CLAIM ACCOUNT REF	. 2279950012010647
REG LOC	CLIENT	SERVICE N	AME	В	IRTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
001	2002109	2002109 P	ROANO	ALICIA 0	9/18/1924	93700845900			
INV # 1	LINE #	PROCEDURE CO	DE	FROM DT	THRU DT	UNITS	AMOUNT		
227996	1	S5125 TT			3 01/26/13		48.36		
227996	2	S5125 TT			3 01/27/13		48.36		
227996	3	S5125 TT		01/28/1	3 01/28/13	3 12.00	48.36		

REPORT DATE 02/06 INPUT FILE = /VOL	/13 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 34 2013020609130269
SUBMITTER ID = SU		
227996 4 227996 5 227996 6 227996 7	S5125 TT S5125 TT S5125 TT S5125 TT	01/29/13 01/29/13 12.00 48.36 01/30/13 01/30/13 12.00 48.36 01/31/13 01/31/13 12.00 48.36 02/01/13 02/01/13 12.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2279960012002109
REG LOC CLIENT 001 2007728		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/06/1918 GNT04361600
INV # LINE # 227997 1 227997 2 227997 3 227997 4 227997 5 227997 6 227997 7	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 64.48 01/27/13 01/27/13 16.00 64.48 01/28/13 01/28/13 20.00 80.60 01/29/13 01/29/13 20.00 80.60 01/30/13 01/30/13 14.00 56.42 01/31/13 01/31/13 20.00 80.60 02/01/13 02/01/13 20.00 80.60 02/01/13 02/01/13 50.00 80.60 02/01/13 02/01/13 50.00 80.60
REG LOC CLIENT 001 2011847		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CECILIA 08/06/1922 GNT00206000
INV # LINE # 227998 1 227998 2 227998 3 227998 4 227998 5 227998 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 40.00 151.20 01/29/13 01/29/13 40.00 151.20 01/30/13 01/30/13 40.00 151.20 01/31/13 01/31/13 40.00 151.20 01/31/13 01/31/13 40.00 151.20 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2279980012011847
REG LOC CLIENT 001 2011847		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CECILIA 08/06/1922 GNT00206000
INV # LINE # 227999 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 40.00 151.20 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2279990012011847
REG LOC CLIENT 001 2010409		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # LINE # 228000 1 228000 2 228000 3 228000 4 228000 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 12.00 45.36 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 12.00 45.36 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2280000012010409
REG LOC CLIENT 001 2008453		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 02/06/1	.3 SUNNYSIDE CITYWIDE 14/COMPSUP/HIPAAIN/E320201302060913020	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 35
INPUT FILE = /VOL44	14/COMPSUP/HIPAAIN/E32020130206091302	69	
SUBMITTER ID = SUNN PROVIDER ID = 1135		NPI	I = 1154407492
228001 1 228001 2 228001 3 228001 4 228001 5		3 01/31/13 16.00	60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2280010012008453
REG LOC CLIENT 001 2012113		IRTH DATE RECIPIENT ID 5/02/1929 GNT02461500	PRIOR AUTHORIZATION #
INV # LINE # 228002 1 228002 2 228002 3 228002 4 228002 5 228002 6	PROCEDURE CODE FROM DT S5125 01/27/1: S5125 01/28/1: S5125 01/29/1: S5125 01/30/1: S5125 01/31/1: S5125 02/01/1:	3 01/27/13 32.00 3 01/28/13 32.00 3 01/29/13 32.00 3 01/30/13 32.00 3 01/31/13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 725.76 CLAIM ACCOUNT REF. 2280020012012113
REG LOC CLIENT 001 2012001		IRTH DATE RECIPIENT ID 5/05/1957 GNT00210100	PRIOR AUTHORIZATION #
INV # LINE # 228003 1 228003 2 228003 3 228003 4 228003 5 228003 6 228003 7	PROCEDURE CODE FROM DT T1019 TT 01/26/1: T1019 TT 01/27/1: T1019 TT 01/28/1: T1019 TT 01/29/1: T1019 TT 01/30/1: T1019 TT 01/31/1: T1019 TT 02/01/1:	3 01/26/13 24.00 3 01/27/13 24.00 3 01/28/13 24.00 3 01/29/13 24.00 3 01/30/13 24.00 3 01/31/13 24.00	AMOUNT 96.72 96.72 96.72 96.72 96.72 96.72 96.72 96.72 96.72 96.70 CLAIM ACCOUNT REF. 2280030012012001
REG LOC CLIENT 001 1997785		IRTH DATE RECIPIENT ID 0/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # 228004 1 228004 2 228004 3 228004 4 228004 5	PROCEDURE CODE FROM DT S5125 01/28/1: S5125 01/29/1: S5125 01/30/1: S5125 01/31/1: S5125 02/01/1:	3 01/28/13 24.00 3 01/29/13 24.00 3 01/30/13 24.00 3 01/31/13 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2280040011997785
REG LOC CLIENT 001 2011659		IRTH DATE RECIPIENT ID 1/22/1938 GNT02887600	PRIOR AUTHORIZATION #
INV # LINE # 228005 1 228005 2 228005 3 228005 4	S5125 01/27/1 S5125 01/28/1	3 01/26/13 28.00 3 01/27/13 28.00	AMOUNT 105.84 105.84 105.84 105.84

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 36 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269						
SUBMITTER ID = SUNNYS PROVIDER ID = 113502	SI SUNNYSIDE			= 1154407492		
228005 6 S5	3125 3125 3125	01/30/13 01/30/13 01/31/13 01/31/13 02/01/13 02/01/13 CLAI	28.00 28.00	105.84 105.84 105.84 740.88 CLAIM ACCOUNT REF. 2280050012011659		
	SERVICE NAME 2012195 RIVERA		RECIPIENT ID 93700740800	PRIOR AUTHORIZATION #		
	ROCEDURE CODE 126	FROM DT THRU DT 01/26/13 01/26/13 CLAI	UNITS 2 .04 M TOTAL	AMOUNT 7.86 7.86 CLAIM ACCOUNT REF. 2280060012012195		
	SERVICE NAME 2011988 RIVERA		RECIPIENT ID GNT02751500	PRIOR AUTHORIZATION #		
228007 1 S5 228007 2 S5 228007 3 S5 228007 4 S5	ROCEDURE CODE 5125 5125 5125 5125 5125	FROM DT THRU DT 01/28/13 01/28/13 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 02/01/13 02/01/13 CLAI	28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2280070012011988		
	SERVICE NAME 2011491 RIVERA		RECIPIENT ID GNT06231700	PRIOR AUTHORIZATION #		
228008 1 S5 228008 2 S5	ROCEDURE CODE 125 125 125	FROM DT THRU DT 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 CLAI	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2280080012011491		
	SERVICE NAME 2011491 RIVERA		RECIPIENT ID GNT06231700	PRIOR AUTHORIZATION #		
	ROCEDURE CODE 1125	FROM DT THRU DT 02/01/13 02/01/13 CLAI	UNITS 16.00 M TOTAL	AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 2280090012011491		
	SERVICE NAME 2010412 RODRIGUEZ		RECIPIENT ID GNT06115800	PRIOR AUTHORIZATION #		
228010 1 T1 228010 2 T1 228010 3 T1 228010 4 T1 228010 5 T1	ROCEDURE CODE .019 .019 .019 .019 .019 .019	FROM DT THRU DT 01/26/13 01/26/13 01/28/13 01/28/13 01/29/13 01/29/13 01/30/13 01/30/13 01/31/13 01/31/13 02/01/13 02/01/13 CLAI	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 60.48 60.48 60.48 60.48 362.88 CLAIM ACCOUNT REF. 2280100012010412		
	SERVICE NAME 2007969 RODRIGUEZ		RECIPIENT ID GNT05256300	PRIOR AUTHORIZATION #		
INV # LINE # PR	COCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT		

REPORT DA	TE 02/06/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 37
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013020609130269	1			
SUBMITTER	R ID = SUN	NYSI 502051 SUI	SUNNYSIDE	1			= 11544	407492
228011 228011 228011 228011 228011 228011	1 2 3 4 5 6	T1019 T1019 T1019 T1019 T1019 T1019		01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	01/27/13 01/28/13 01/29/13 01/30/13 01/31/13	36.00 34.00 36.00 36.00	136.08 136.08 128.52 136.08 136.08 136.08 808.92	CLAIM ACCOUNT REF. 2280110012007969
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV # 228012	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/01/13		UNITS 36.00 AIM TOTAL	AMOUNT 136.08 136.08	CLAIM ACCOUNT REF. 2280120012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #
INV # 228013 228013 228013 228013 228013 228013 228013	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	3 24.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 90.72 90.72 105.84 105.84 105.84 105.84 710.64	CLAIM ACCOUNT REF. 2280130012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		TH DATE 13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 228014 228014 228014 228014 228014	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	01/29/13 01/30/13 01/31/13 02/01/13	3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2280140012012182
REG LOC 001	CLIENT 2012226	SERVICE 2012226	NAME RODRIGUEZ		TH DATE 05/1922	RECIPIENT ID GNT05127100	PRIOR	AUTHORIZATION #
INV # 228015 228015 228015 228015 228015 228015	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/20/13 01/26/13 01/27/13 01/28/13 01/30/13 02/01/13	01/26/13 01/27/13 01/28/13 01/30/13 02/01/13	16.00 16.00 3 24.00 3 24.00	AMOUNT 60.48 60.48 60.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2280150012012226
REG LOC 001	CLIENT 2012097	SERVICE 2012097	NAME RODRIGUEZ		TH DATE 03/1930	RECIPIENT ID GNT06106100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 02/0 INPUT FILE = /VO	06/13 SUNNY DL444/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHL 2013020609130269	T837/EDIS) PAGE 38
SUBMITTER ID = S PROVIDER ID = 1	SUNNYSI SUNNYSIDE 13502051 SUNNYSIDE	E NPI = 1154407492	
228016 1 228016 2 228016 3 228016 4 228016 5 228016 6 228016 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACC	OUNT REF. 2280160012012097
REG LOC CLIEN 001 200665		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION O1/22/1923 GNT04856900	#
INV # LINE # 228017 1 228017 2 228017 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 CLAIM TOTAL 362.88 CLAIM ACC	OUNT REF. 2280170012006650
REG LOC CLIEN 001 201249		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION HAYDEE 02/15/1935 GNT04856800	#
INV # LINE # 228018 1 228018 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/31/13 01/31/13 20.00 75.60 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 136.08 CLAIM ACC	OUNT REF. 2280180012012496
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION 09/15/1934 GNT02933300	#
INV # LINE # 228019 1 228019 2 228019 3 228019 5 228019 6 228019 7 228019 8 228019 9	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 32.00 120.96 01/20/13 01/20/13 32.00 120.96 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 1,088.64 CLAIM ACC	OUNT REF. 2280190012011777
REG LOC CLIEN 001 201208		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION ANA 06/23/1949 GNT03285400	#
INV # LINE # 228020 1 228020 2 228020 3 228020 4 228020 5 228020 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 28.00 105.84 01/28/13 01/28/13 25.00 94.50 01/29/13 01/29/13 28.00 105.84 01/30/13 01/30/13 27.00 102.06 01/31/13 01/31/13 28.00 105.84 02/01/13 02/01/13 27.00 102.06	

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 39

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER ID = SUNNYSI SUNNYSID: PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 616.14 CLAIM ACCOUNT REF. 2280200012012085
REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/12/1925 GNT03390400
INV # LINE # PROCEDURE CODE 228021 1 S5125 228021 2 S5125 228021 3 S5125 228021 4 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 22.00 83.16 01/29/13 01/29/13 22.00 83.16 01/30/13 01/30/13 22.00 83.16 01/31/13 01/31/13 22.00 83.16 01/31/13 01/31/13 22.00 83.16 CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2280210012006828
REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 11/12/1925 GNT03390400
INV # LINE # PROCEDURE CODE 228022 1 S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 22.00 83.16 CLAIM TOTAL 83.16 CLAIM ACCOUNT REF. 2280220012006828
REG LOC CLIENT SERVICE NAME 001 2011986 2011986 RUIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMES 05/04/1929 GNT00225800
INV # LINE # PROCEDURE CODE 228023 1 T1019 TT 228023 2 T1019 TT 228023 3 T1019 TT 228023 4 T1019 TT 228023 5 T1019 TT 228023 5 T1019 TT 228023 6 T1019 TT	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 12.00 48.36 01/27/13 01/27/13 12.00 48.36 01/28/13 01/28/13 12.00 48.36 01/29/13 01/29/13 12.00 48.36 01/30/13 01/30/13 12.00 48.36 02/01/13 02/01/13 12.00 48.36 02/01/13 02/01/13 12.00 48.36 CLAIM TOTAL 290.16 CLAIM ACCOUNT REF. 2280230012011986
REG LOC CLIENT SERVICE NAME 001 2011987 2011987 RUIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 11/30/1934 GNT00225900
INV # LINE # PROCEDURE CODE 228024 1 T1019 TT 228024 2 T1019 TT 228024 3 T1019 TT 228024 4 T1019 TT 228024 4 T1019 TT 228024 5 T1019 TT 228024 6 T1019 TT	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 12.00 48.36 01/27/13 01/27/13 12.00 48.36 01/28/13 01/28/13 12.00 48.36 01/29/13 01/29/13 12.00 48.36 01/30/13 01/30/13 12.00 48.36 01/30/13 02/01/13 12.00 48.36 02/01/13 02/01/13 12.00 48.36 CLAIM TOTAL 290.16 CLAIM ACCOUNT REF. 2280240012011987
REG LOC CLIENT SERVICE NAME 001 2003430 2003430 SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
INV # LINE # PROCEDURE CODE 228025 1 T1019 228025 2 T1019 228025 3 T1019 228025 4 T1019	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 36.00 136.08 01/29/13 01/29/13 36.00 136.08

REPORT DATE 02/06/13 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 40
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		[= 1154407492
228025 5 T1019 228025 6 T1019 228025 7 T1019	01/30/13 01/30/13 36.00 01/31/13 01/31/13 36.00 02/01/13 02/01/13 36.00 CLAIM TOTAL	136.08 136.08 136.08 922.32 CLAIM ACCOUNT REF. 2280250012003430
REG LOC CLIENT SERVICE NAME 001 2012084 2012084 SANCHEZ	BIRTH DATE RECIPIENT ID ANA M 04/01/1925 GNT02386400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 228026	FROM DT THRU DT UNITS 01/26/13 01/26/13 8.00 01/27/13 01/27/13 8.00 01/28/13 01/28/13 8.00 01/29/13 01/29/13 8.00 01/30/13 01/30/13 8.00 01/31/13 01/31/13 8.00 02/01/13 02/01/13 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 68 CLAIM ACCOUNT REF. 2280260012012084
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 228027	FROM DT THRU DT UNITS 01/26/13 01/26/13 16.00 01/27/13 01/27/13 16.00 01/28/13 01/28/13 28.00 01/29/13 01/29/13 28.00 01/30/13 01/30/13 28.00 01/31/13 01/31/13 28.00 CLAIM TOTAL	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 544.32 CLAIM ACCOUNT REF. 2280270011997789
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 228028 1 T1019	FROM DT THRU DT UNITS 02/01/13 02/01/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 CLAIM ACCOUNT REF. 2280280011997789
REG LOC CLIENT SERVICE NAME 001 2012082 2012082 SANCHEZ	BIRTH DATE RECIPIENT ID 04/17/1936 GNT05030100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 228029 1 S5125 228029 2 S5125 228029 3 S5125 228029 4 S5125 228029 5 S5125	FROM DT THRU DT UNITS 01/28/13 01/28/13 16.00 01/29/13 01/29/13 16.00 01/30/13 01/30/13 16.00 01/31/13 01/31/13 16.00 02/01/13 02/01/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2280290012012082
REG LOC CLIENT SERVICE NAME 001 2011841 2011841 SANTANA	OCTAVIO BIRTH DATE RECIPIENT ID 00/00/0000 GNT00231600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 02/	06/13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 41
INPUT FILE = /V	OL444/COMPSUP/HIPAAIN/E320	
SUBMITTER ID =	SUNNYSI SUNNYSID 113502051 SUNNYSIDE	E NPI = 1154407492
228030 1 228030 2 228030 3 228030 4	T1019 T1019 T1019	01/21/13 01/21/13 20.00 75.60 01/22/13 01/22/13 20.00 75.60 01/23/13 01/23/13 20.00 75.60 01/24/13 01/24/13 20.00 75.60
228030 5 228030 6 228030 7 228030 8	T1019 T1019 T1019	01/25/13 01/25/13 20.00 75.60 01/28/13 01/28/13 20.00 75.60 01/29/13 01/29/13 20.00 75.60 01/30/13 01/30/13 20.00 75.60
228030 9	T1019	01/31/13 01/31/13 20.00 75.60 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2280300012011841
REG LOC CLIE 001 20118		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OCTAVIO 00/00/0000 GNT00231600
INV # LINE 228031 1		FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 20.00 75.60 CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2280310012011841
REG LOC CLIE 001 20117		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ARMINDA 05/19/1932 GNT02860500
INV # LINE 228032 1 228032 2 228032 3 228032 4 228032 5	T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 16.00 60.48 01/29/13 01/29/13 16.00 60.48 01/30/13 01/30/13 16.00 60.48 01/31/13 01/31/13 16.00 60.48 01/31/13 02/01/13 16.00 60.48 02/01/13 02/01/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2280320012011787
REG LOC CLIE 001 20118		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/16/1924 GNT02886300
INV # LINE 228033 1 228033 2 28033 3 228033 4 228033 6	S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 32.00 120.96 01/27/13 01/27/13 32.00 120.96 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/30/13 02/01/13 32.00 120.96 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2280330012011851
REG LOC CLIE 001 20118		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1VETH 00/00/0000 93703401100
INV # LINE 228034 1 228034 2 228034 3 228034 4 228034 5 228034 6	S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 16.00 60.48 01/27/13 01/27/13 16.00 60.48 01/28/13 01/28/13 28.00 105.84 01/29/13 01/29/13 27.00 102.06 01/30/13 01/30/13 28.00 105.84 01/31/13 01/31/13 28.00 105.84

PEDORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 42

REPORT DA	TE 02/06/ LE = /VOL4	13 144/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 0130206091302	69	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	PAGE 42
		NYSI 3502051 SU	SUNNYSIDE NNYSIDE	:		NPI	I = 1154	407492	
228034	7	S5125		02/01/1	3 02/01/13 CL	3 28.00 AIM TOTAL	105.84 646.38		2280340012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO	B VICTORI 1	IRTH DATE 1/18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #	
INV # 228035 228035 228035 228035	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/28/1 01/29/1 01/30/1 01/31/1 02/01/1	THRU DT 3 01/28/13 3 01/29/13 3 01/30/13 3 01/31/13 3 02/01/13 CLi	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 AIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40		2280350012011788
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUEDA 0	IRTH DATE 2/05/1919		PRIOR	AUTHORIZATION #	
INV # 228036 228036 228036 228036 228036	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/27/1 01/28/1 01/29/1 01/30/1 01/31/1	THRU DT 3 01/27/1: 3 01/28/1: 3 01/29/1: 3 01/30/1: 3 01/31/1: CLi	UNITS 3 28.00 3 28.00 3 22.00 3 28.00 3 28.00 3 28.00 AIM TOTAL	AMOUNT 105.84 105.84 83.16 105.84 105.84 506.52		2280360012002124
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUEDA 0	IRTH DATE 2/05/1919		PRIOR	AUTHORIZATION #	
INV # 228037	LINE # 1	PROCEDURE T1019	CODE	02/01/1	3 02/01/1	UNITS 3 28.00 AIM TOTAL	AMOUNT 105.84 105.84		2280370012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS	JUDITH B	IRTH DATE 2/26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #	
INV # 228038 228038 228038 228038	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	EDOM DE	THRU DT 3 01/26/1: 3 01/27/1: 3 01/28/1: 3 01/29/1: CLi	UNITS 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00 AIM TOTAL	AMOUNT 181.44 181.44 181.44 181.44 725.76		2280380012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		IRTH DATE 9/24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #	
INV # 228039 228039 228039 228039 228039	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/20/1 01/22/1 01/24/1 01/27/1 01/29/1	THRU DT 3 01/20/1 3 01/22/1 3 01/24/1 3 01/27/1 3 01/29/1	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48		

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 43
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492	

22803	9 6	S5125		01/31	L/13	01/31/13 CLA	16.00 IM TOTAL	60.48 362.88	CLAIM ACCOUNT R	EF.	2280390012008885
REG LO	OC CLIENT 2011781	SERVICE 2011781	NAME THEN	MARIA		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #		
INV : 22804 22804 22804 22804 22804	1 0 2 0 3 0 4	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	01/29 01/30 01/31	3/13 9/13 0/13 1/13	THRU DT 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13 CLA	12.00 36.00 12.00	AMOUNT 136.08 45.36 136.08 45.36 136.08 498.96	CLAIM ACCOUNT R	EF.	2280400012011781
REG LO	OC CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	MARIE P		TH DATE 10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #		
INV : 22804 22804 22804 22804 22804 22804	1 1 1 2 1 3 1 4 1 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/28 01/29 01/30 01/31	5/13 3/13 9/13 0/13 1/13	THRU DT 01/26/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	32.00 32.00 32.00 32.00	AMOUNT 75.60 120.96 120.96 120.96 120.96 120.96 680.40	CLAIM ACCOUNT P	T T	2280410012011782
REG LO	OC CLIENT 01 2012197	SERVICE 2012197	NAME TORO	ROSARIO		TH DATE 15/1929	RECIPIENT ID GNT00261000		AUTHORIZATION #		2200110012011702
INV : 22804	1 2 2 2 3 2 4 2 5 2 6 2 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/26 01/27 01/28 01/29 01/30 01/31	3/13 5/13 7/13 8/13 9/13 0/13	THRU DT 01/18/13 01/26/13 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13	24.00 23.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 90.72 86.94 120.96 120.96 120.96 120.96 903.42	CLAIM ACCOUNT R	EF.	2280420012012197
REG LO	OC CLIENT 2011861	SERVICE 2011861	NAME TORRES	JUANITA		TH DATE 21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #		
INV : 22804 22804 22804 22804 22804	3 1 3 2 3 3 4 4 3 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/28	7/13 3/13 9/13 0/13 1/13	THRU DT 01/27/13 01/28/13 01/29/13 01/30/13 01/31/13 02/01/13 CLA	32.00 32.00 32.00 32.00	AMOUNT 90.72 120.96 120.96 120.96 120.96 120.96 695.52	CLAIM ACCOUNT R	EF.	2280430012011861

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 44

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		BIRTH DATE 03/28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM D		UNITS	AMOUNT		
228044	1	S5125		01/26/			60.48		
228044 228044	2 3	S5125 S5125		01/27/ 01/28/			60.48 75.60		
228044	4	S5125 S5125		01/28/			71.82		
228044	5	S5125		01/30/			75.60		
228044	6	S5125		01/31/			75.60		
228044	7	S5125		02/01/			71.82		
					CLA	AIM TOTAL	491.40	CLAIM ACCOUNT REF. 228044001201198	3
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		BIRTH DATE 07/06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM D		UNITS	AMOUNT		
228045	1	T1019		01/26/			75.60		
228045	2	T1019 T1019		01/27/			75.60		
228045 228045	3 4	T1019 T1019		01/28/ 01/29/			75.60 75.60		
228045	5	T1019		01/29/	- , , , ,		75.60		
228045	6	T1019		01/31/			71.82		
228045	7	T1019		02/01/			75.60		
					CLA	AIM TOTAL	525.42	CLAIM ACCOUNT REF. 228045001201178	3
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012160	2012160	VARGAS	AUREA	01/16/1936	GNT0026740			
INV #	LINE #	PROCEDURE	CODE	FROM D	T THRU DT	UNITS	AMOUNT		
228046	1	T1019 TT		01/26/			80.60		
228046	2	T1019 TT		01/27/			80.60		
228046	3	T1019 TT		01/28/			80.60		
228046	4	T1019 TT		01/29/			80.60		
228046 228046	5 6	T1019 TT T1019 TT		01/30/ 01/31/	- , - ,		80.60 80.60		
228046	7	T1019 TT		02/01/			80.60		
220010	,	11017 11		02/01/		AIM TOTAL	564.20	CLAIM ACCOUNT REF. 228046001201216	0
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011483	2011483	VARGAS	RAMON	10/23/1965	GNT02027100			
INV #	LINE #	PROCEDURE	CODE	FROM D		UNITS	AMOUNT		
228047	1	S5125		01/28/			90.72		
228047	2	S5125		01/29/			90.72		
228047 228047	3 4	S5125 S5125		01/30/ 01/31/			90.72 90.72		
228047	5	S5125 S5125		01/31/			90.72		
22004/	٦	03123		02/01/		AIM TOTAL	453.60	CLAIM ACCOUNT REF. 228047001201148	3
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012168	2012168	VAZQUEZ		12/05/1940	GNT00268900		"	
INV #	LINE #	PROCEDURE	CODE	FROM D	T THRU DT	UNITS	AMOUNT		

REPORT DA	TE 02/06/	13	SUN	NYSIDE CITYWIDE 02013020609130269		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	S) PAGE 45
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E32	02013020609130269)				
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSI NYSIDE	DE		N	PI = 11544	107492	
228048	1	S5125		01/28/13	01/28/13	16.00	60.48		
228048	2	S5125			01/29/13		60.48		
228048	3	S5125			01/30/13		60.48		
228048 228048	4 5	S5125 S5125			01/31/13 02/01/13		60.48 60.48		
220040	5	55125		02/01/13	. , . , .	IM TOTAL	302.40	CLAIM ACCOUNT REF	. 2280480012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA		TH DATE 16/1934	RECIPIENT II 93702952000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
228049	1	S5126	0022		01/01/13		196.56		
228049	2	S5126		01/26/13	01/26/13	1.00	196.56		
228049	3	S5126			01/27/13		196.56		
228049	4	S5126			01/28/13		196.56		
228049 228049	5 6	S5126 S5126			01/29/13 01/30/13		196.56 196.56		
228049	7	S5126 S5126			01/30/13		196.56		
228049	8	S5126			02/01/13		196.56		
						IM TOTAL	1,572.48	CLAIM ACCOUNT REF	. 2280490012011982
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		TH DATE 21/1932	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
228050	1	S5125	0022		01/26/13		60.48		
228050	2	S5125			01/27/13		60.48		
228050	3	S5125			01/28/13		90.72		
228050 228050	4 5	S5125 S5125			01/29/13 01/30/13		90.72 90.72		
228050	6	S5125 S5125			01/30/13		90.72		
228050	7	S5125			02/01/13		90.72		
					CLA	IM TOTAL	574.56	CLAIM ACCOUNT REF	. 2280500012012027
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ		TH DATE 11/1934	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
228051	1	S5125			01/28/13		60.48		
228051	2	S5125			01/29/13		60.48		
228051 228051	3 4	S5125 S5125			01/30/13 01/31/13		60.48 60.48		
228051	5	S5125 S5125			02/01/13		60.48		
220031	3	55125		02, 01, 13	. , . , .	IM TOTAL	302.40	CLAIM ACCOUNT REF	. 2280510012012002
REG LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA		TH DATE 02/1951	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
228052	1	T1019			01/21/13	20.00	75.60		
228052	2	T1019		01/22/13	01/22/13	20.00	75.60		

REPORT DATE 02/06		YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 46
INPUT FILE = /VOL	444/COMPSUP/HIPAAIN/E3202	2013020609130269
SUBMITTER ID = SU PROVIDER ID = 11	NNYSI SUNNYSIDI 3502051 SUNNYSIDE	NPI = 1154407492
228052 3 228052 4 228052 5 228052 6 228052 7 228052 7 228052 8 228052 9 228052 10	T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	01/23/13 01/23/13 20.00 75.60 01/24/13 01/24/13 20.00 75.60 01/25/13 01/25/13 20.00 75.60 01/28/13 01/28/13 20.00 75.60 01/29/13 01/29/13 20.00 75.60 01/30/13 01/30/13 20.00 75.60 01/31/13 01/31/13 20.00 75.60 02/01/13 02/01/13 20.00 75.60 CLAIM TOTAL 756.00 CLAIM ACCOUNT REF. 2280520012011862
REG LOC CLIENT 001 2012091	SERVICE NAME 2012091 VICTORIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROQUE 08/16/1928 GNT02618000
INV # LINE # 228053 1 228053 2 228053 3 228053 4 228053 5 228053 6 228053 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 20.00 75.60 01/27/13 01/27/13 20.00 75.60 01/28/13 01/28/13 44.00 166.32 01/29/13 01/29/13 44.00 166.32 01/30/13 01/30/13 44.00 166.32 01/31/13 01/31/13 44.00 166.32 01/31/13 01/31/13 44.00 166.32 02/01/13 02/01/13 44.00 166.32 02/01/13 02/01/13 44.00 166.32 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2280530012012091
REG LOC CLIENT 001 2008200	SERVICE NAME 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # LINE # 228054 1 228054 2 228054 3 228054 4 228054 5 228054 6 228054 7 228054 8 228054 9	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 01/03/13 01/03/13 32.00 120.96 01/16/13 01/16/13 32.00 120.96 01/25/13 01/25/13 32.00 120.96 01/26/13 01/26/13 48.00 181.44 01/27/13 01/27/13 48.00 181.44 01/28/13 01/28/13 32.00 120.96 01/29/13 01/29/13 32.00 120.96 01/30/13 01/30/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96 01/31/13 01/31/13 32.00 120.96
REG LOC CLIENT 001 2008200	SERVICE NAME 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # LINE # 228055 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2280550012008200
REG LOC CLIENT 001 2012077	SERVICE NAME 2012077 WARD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100
INV # LINE # 228056 1 228056 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/28/13 01/28/13 8.00 30.24 01/29/13 01/29/13 8.00 30.24

	ATE 02/06/ LE = /VOL4			SIDE CITYWIDE 013020609130269)	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 47
	R ID = SUN R ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	= 11544	407492
228056 228056 228056	3 4 5	S5125 S5125 S5125		01/31/13	01/30/13 01/31/13 02/01/13 CLA	4.00	30.24 15.12 30.24 136.08	
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ		RTH DATE /27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # 228057 228057	LINE # 1 2	PROCEDURE S5125 TT S5125 TT	CODE		THRU DT 01/28/13 01/30/13 CLA		AMOUNT 64.48 64.48 128.96	
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST		RTH DATE /14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
INV # 228058 228058 228058 228058 228058 228058 228058 228058 228058	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/22/13 01/23/13 01/24/13 01/25/13 01/28/13 01/30/13 01/31/13	01/28/13 01/30/13 01/31/13 02/01/13	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 60.48 60.48 544.32	
REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY		RTH DATE /04/1950	RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #
INV # 228059 228059 228059 228059 228059	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/08/13 01/28/13 01/29/13 01/31/13 02/01/13	01/29/13 01/31/13 02/01/13	16.00 15.00 16.00	AMOUNT 60.48 60.48 56.70 60.48 60.48 298.62	
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		RTH DATE /16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #
INV # 228060 228060 228060 228060 228060 228060	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/28/13 01/29/13 01/30/13 01/31/13	01/30/13 01/31/13 02/01/13	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		RTH DATE /07/1943	RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 48								
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269								
SUBMITTER ID = SUNNYSI SUNNYSIDE								
PROVIDER 1	ID = 113	502051 SUN	NNYSIDE	NPI = 1154407492				
228061	1	S5125		01/26/13	01/26/13	48.00	181.44	
228061	2	S5125		01/27/13	01/27/13	48.00	181.44	
228061	3	S5125		01/28/13	01/28/13		181.44	
228061	4	S5125		01/29/13	01/29/13		181.44	
228061	5	S5125		02/01/13	02/01/13		181.44	
220001	5	55125		02/01/13	. , . , .	IM TOTAL	907.20	CLAIM ACCOUNT REF. 2280610012011750
					CLIA	IM IOIAL	907.20	CHAIM ACCOOM REF. 2200010012011/30
REG LOC	CLIENT	SERVICE	NAME	DII	RTH DATE	RECIPIENT ID	DPTOP	AUTHORIZATION #
	1999328	1999328	ZUMAETA		09/1936	GNT03663500	FRIOR	AUTHORIZATION #
001	1999320	1999320	ZUMAETA	FAMINI 04/	09/1930	GN103003300		
INV # I	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228062	1	T1019	CODE	01/26/13	01/26/13		105.84	
228062	2	T1019		01/20/13	01/27/13		105.84	
228062	3	T1019		01/27/13	01/27/13		90.72	
	4							
228062		T1019		01/29/13	01/29/13		151.20	
228062	5	T1019		01/30/13	01/30/13		151.20	
228062	6	T1019		01/31/13	01/31/13		151.20	
					CLA	IM TOTAL	756.00	CLAIM ACCOUNT REF. 2280620011999328
222	a	annan		5.77		DDGTDTDT TD	DD 7.0D	AMENIA DE CARTON. II
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 1	1999328	1999328	ZUMAETA	FANNY 04	09/1936	GNT03663500		
TNT7 # T	LINE #	DDOGEDIIDE	CODE	EDOM DE	THRU DT	INITEC	AMOUNT	
		PROCEDURE	CODE	FROM DT	-	UNITS		
228063	1	T1019		02/01/13	02/01/13		151.20	
					CLA	IM TOTAL	151.20	CLAIM ACCOUNT REF. 2280630011999328
DROVIDED HORSES TO 113500051 HORSES HORSES 1100							112 000 20	
PROVIDER TOTALS, ID = 113502051			502051	TOTAL # OF CLAIMS = 1123			TOTA	AL CLAIM AMOUNT = 113,280.32

REPORT DATE 02/06/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 49

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1123 TOTAL CLAIM AMOUNT = 113,280.32