INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012081502091790

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100		
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	
206106	1	T1019		08/06	/12 08/06/1	2 20.00	72.60	
206106	2	T1019		08/07		2 20.00	72.60	
206106	3	T1019		08/08			72.60	
206106	4	T1019		08/09			72.60	
206106	5	T1019		08/10			72.60	
					CL	AIM TOTAL	363.00	CLAIM ACCOUNT REF. 2061060012004478
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	
206107	1	S5125	0022	08/06			58.08	
206107	2	S5125		08/07	/12 08/07/1	2 16.00	58.08	
206107	3	S5125		08/08	/12 08/08/1	2 16.00	58.08	
206107	4	S5125		08/09	/12 08/09/1		58.08	
206107	5	S5125		08/10			58.08	
					CL	AIM TOTAL	290.40	CLAIM ACCOUNT REF. 2061070012006118
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010843	2010843	ALSTON	ZULINE	05/07/1927	GNT06188400		
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	
206108	1	T1019		08/04			116.16	
206108	2	T1019		08/05	/12 08/05/1	2 32.00	116.16	
206108	3	T1019		08/06	/12 08/06/1	2 32.00	116.16	
206108	4	T1019			/12 08/07/1		116.16	
206108	5	T1019		08/08			116.16	
206108	6	T1019		08/09			116.16	
206108	7	T1019		08/10		2 32.00 AIM TOTAL	116.16 813.12	CLAIM ACCOUNT REF. 2061080012010843
					CL	AIM IOIAL	813.12	CLAIM ACCOUNT REF. 2061080012010843
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009389	2009389	AMABILE	ANTOINE	09/17/1925	GNT05452700		
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	
206109	1	S5126		08/04			188.72	
206109	2	S5126		08/05	/12 08/05/1	2 1.00	188.72	
206109	3	S5126		08/06			188.72	
206109	4	S5126			/12 08/07/1		188.72	
206109	5	S5126		08/08			188.72	
206109	6 7	S5126 S5126		08/09 08/10			188.72 188.72	
206109	/	55120		08/10			188.72	CLAIM ACCOUNT REF. 2061090012009389
					CI	1011111 1		
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006123	2006123	AYALA	ENRIQUE	12/06/1932	GNT04915900		
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	
		_ 110 OLD OILE		I ICOPI		01.110	11100111	

REPORT DA	TE 08/15/	12	SUNNYSIDE CITYWIDE		HIP	AA DATA FII	LE REPORT (PHLT837,	/EDIS) PAGE 2
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAA	SUNNYSIDE CITYWIDE SIN/E3202012081502091790	0				
	ID = SUN		UNNYSIDE					
PROVIDER	R ID = 113	502051 SUNNYSID	Σ		1	NPI = 11544	107492	
206110 206110	1 2	S5125 S5125		08/04/12 08/05/12		87.12 87.12		
206110	3	S5125 S5125		08/05/12		116.16		
206110	4	S5125		08/07/12	32.00	116.16		
206110 206110	5 6	S5125 S5125		08/08/12 08/09/12		116.16 116.16		
206110	7	S5125		08/10/12		116.16		
				CLA	AIM TOTAL	755.04	CLAIM ACCOUNT	REF. 2061100012006123
REG LOC	CLIENT	SERVICE NAME		RTH DATE			AUTHORIZATION #	
001	2007817	2007817 BEGU	M JAMILA 02,	/19/1919	GNT0001850	0		
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
206111 206111	1 2	S5125 S5125		08/04/12 08/05/12		130.68 116.16		
206111	3	S5125 S5125		08/05/12		174.24		
206111	4	S5125	08/07/12	08/07/12	48.00	174.24		
206111 206111	5 6	S5125 S5125		08/08/12 08/09/12		145.20 159.72		
206111	7	S5125		08/10/12		145.20		
				CLA	AIM TOTAL	1,045.44	CLAIM ACCOUNT	REF. 2061110012007817
REG LOC 001	CLIENT 2006632	SERVICE NAME 2006632 BUCA		RTH DATE /27/1916	RECIPIENT :		AUTHORIZATION #	
001	2000032	2000032 BUCA	ARO CONCEII 02,	/2//1916	GN10455650	U		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206112 206112	1 2	S5125 S5125		08/06/12 08/07/12		130.68 112.53		
206112	3	S5125	08/08/12	08/08/12	36.00	130.68		
206112	4	S5125		08/09/12		130.68		
206112	5	S5125	08/10/12	08/10/12 CLA	17.00 IM TOTAL	61.71 566.28	CLAIM ACCOUNT	REF. 2061120012006632
REG LOC 001	CLIENT 2010374	SERVICE NAME 2010374 CARS		RTH DATE /04/1935	RECIPIENT : GNT0595510		AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206113	1	S5125		08/04/12		145.20		
206113 206113	2	S5125 S5125		08/05/12 08/06/12		145.20 145.20		
206113	4	S5125		08/07/12		145.20		
206113	5	S5125		08/08/12		145.20		
206113 206113	6 7	S5125 S5125		08/09/12 08/10/12		145.20 145.20		
200113	,	53123	00/10/12		IM TOTAL	1,016.40	CLAIM ACCOUNT	REF. 2061130012010374
REG LOC	CLIENT	SERVICE NAME	BII	RTH DATE	RECIPIENT :	ID PRIOR	AUTHORIZATION #	
001	2002769	2002769 CEPE	EDA TOMASA 09	/07/1932	9370096490	0		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206114	1	T1019	08/06/12	08/06/12	24.00	87.12		

REPORT DATE 08/15/12 SU	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 3
REPORT DATE 08/15/12 SUI INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3:	202012081502091790
SUBMITTER ID = SUNNYSI SUNNYSI PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
206114 2 T1019 206114 3 T1019 206114 4 T1019 206114 5 T1019	08/07/12 08/07/12 24.00 87.12 08/08/12 08/08/12 24.00 87.12 08/09/12 08/09/12 24.00 87.12 08/10/12 08/10/12 24.00 87.12 08/10/12 08/10/12 24.00 87.12 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2061140012002769
REG LOC CLIENT SERVICE NAME 001 2008320 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/23/1911 GNT04482200
INV # LINE # PROCEDURE CODE 206115	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 32.00 116.16 08/05/12 08/05/12 32.00 116.16 08/06/12 08/06/12 32.00 116.16 08/07/12 08/07/12 32.00 116.16 08/07/12 08/08/12 32.00 116.16 08/08/12 08/08/12 32.00 116.16 08/09/12 08/09/12 32.00 116.16 08/09/12 08/09/12 32.00 116.16 08/10/12 08/10/12 32.00 116.16 08/10/12 08/10/12 32.00 116.16 CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2061150012008320
REG LOC CLIENT SERVICE NAME 001 2009790 2009790 COLEMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
INV # LINE # PROCEDURE CODE 206116 1 S5125 206116 2 S5125 206116 3 S5125 206116 4 S5125 206116 5 S5125 206116 5 S5125 206116 7 S5125	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 30.00 108.90 08/05/12 08/05/12 32.00 116.16 08/06/12 08/06/12 12.00 43.56 08/07/12 08/07/12 12.00 43.56 08/08/12 08/08/12 12.00 43.56 08/09/12 08/09/12 12.00 43.56 08/09/12 08/09/12 12.00 43.56 08/10/12 08/10/12 12.00 43.56 08/10/12 08/10/12 12.00 43.56 08/10/12 08/10/12 12.00 43.56
REG LOC CLIENT SERVICE NAME 001 2006667 2006667 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/21/1918 GNT05048800
INV # LINE # PROCEDURE CODE 206117 1 T1019 206117 2 T1019 206117 3 T1019 206117 4 T1019 206117 5 T1019 206117 6 T1019 206117 7 T1019	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 20.00 72.60 08/05/12 08/05/12 20.00 72.60 08/06/12 08/06/12 28.00 101.64 08/07/12 08/07/12 28.00 101.64 08/08/12 08/08/12 28.00 101.64 08/08/12 08/08/12 28.00 101.64 08/09/12 08/09/12 28.00 101.64 08/10/12 08/09/12 28.00 101.64 08/10/12 08/10/12 28.00 101.64 08/10/12 08/10/12 28.00 101.64
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LINE # PROCEDURE CODE 206118 1 S5125 206118 2 S5125	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 24.00 87.12 08/07/12 08/07/12 24.00 87.12

REPORT DATE 08/15/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		'A FILE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		1154407492
206118 3 S5125	08/09/12 08/09/12 24.00 8	7.12
206118 4 S5125		7.12
		8.48 CLAIM ACCOUNT REF. 2061180012004554
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID P ALBERTH 06/25/1947 GNT04981500	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AM	IOUNT
206119 1 S5125		7.12
206119 2 S5125		1.64
206119 3 S5125		1.64
206119 4 S5125		1.64
206119 5 S5125		1.64
206119 6 S5125		1.64
		5.32 CLAIM ACCOUNT REF. 2061190012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID P LOIS 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AM	IOUNT
206120 1 T1020	08/04/12 08/04/12 1.00 18	8.72
206120 2 T1020		8.72
206120 3 T1020		8.72
206120 4 T1020		8.72
206120 5 T1020		8.72
206120 6 T1020 206120 7 T1020		8.72 8.72
200120 / 11020	CLAIM TOTAL 1,32	
REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR	BIRTH DATE RECIPIENT ID P DOMINGA 08/04/1937 GNT04459300	RIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AM	IOUNT
206121 1 T1019		7.12
206121 2 T1019		7.12
206121 3 T1019		7.12
206121 4 T1019		7.12
206121 5 T1019		7.12
	CLAIM TOTAL 43	5.60 CLAIM ACCOUNT REF. 2061210012003052
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID P MARIA 02/23/1918 GNT03780300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AM	IOUNT
206122 1 S5125		8.90
206122 2 S5125	08/04/12 08/04/12 30.00 10	8.90
206122 3 S5125		8.90
206122 4 S5125		8.90
206122 5 S5125		8.90
206122 6 S5125 206122 7 S5125		8.90
206122 7 S5125	08/10/12 08/10/12 30.00 10	8.90

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012081502091790

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 762.30 CLAIM ACCOUNT REF. 2061220012007377
REG LOC CLIENT SERVICE NAME 001 2010918 2010918 EXPOSITO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALFONSO 07/28/1924 GNT04265900
INV # LINE # PROCEDURE CODE 206123 1 T1020 206123 2 T1020 206123 3 T1020	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 1.00 188.72 08/05/12 08/05/12 1.00 188.72 08/09/12 08/09/12 1.00 188.72 08/09/12 08/09/12 566.16 CLAIM ACCOUNT REF. 2061230012010918
REG LOC CLIENT SERVICE NAME 001 2010918 2010918 EXPOSITO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALFONSO 07/28/1924 GNT04265900
INV # LINE # PROCEDURE CODE 206124 1 T1020	FROM DT THRU DT UNITS AMOUNT 08/10/12 08/10/12 1.00 188.72 CLAIM TOTAL 188.72 CLAIM ACCOUNT REF. 2061240012010918
REG LOC CLIENT SERVICE NAME 001 2000600 2000600 FELICIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOAN 10/17/1935 GNT04140800
INV # LINE # PROCEDURE CODE 206125 1 T1019 206125 2 T1019 206125 3 T1019 206125 4 T1019 206125 5 T1019 206125 6 T1019 206125 7 T1019	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 16.00 58.08 08/05/12 08/05/12 16.00 58.08 08/06/12 08/06/12 24.00 87.12 08/07/12 08/07/12 24.00 87.12 08/08/12 08/08/12 24.00 87.12 08/09/12 08/09/12 24.00 87.12 08/09/12 08/09/12 24.00 87.12 08/10/12 08/10/12 24.00 87.12 08/10/12 08/10/12 551.76 CLAIM ACCOUNT REF. 2061250012000600
REG LOC CLIENT SERVICE NAME 001 2008314 2008314 FERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 08/14/1947 GNT05242300
INV # LINE # PROCEDURE CODE 206126 1 S5125 206126 2 S5125	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 16.00 58.08 08/06/12 08/06/12 16.00 58.08 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2061260012008314
REG LOC CLIENT SERVICE NAME 001 2009960 2009960 FERRARA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600
INV # LINE # PROCEDURE CODE 206127 1 S5125 206127 2 S5125	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 24.00 87.12 08/05/12 08/05/12 24.00 87.12 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2061270012009960
REG LOC CLIENT SERVICE NAME 001 2009960 2009960 FERRARA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE INPUT FILE =			SUNNYS HIPAAIN/E32020	SIDE CITYW: 0120815020)	HIF	PAA DATA FI	LE REPORT (PHLT83	7/EDIS) PAGE 6
SUBMITTER II PROVIDER II			SUNNYSIDE NYSIDE					NPI = 1154	407492		
206128 206128 206128 206128 206128	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		08/0	7/12 3/12 9/12	08/06/12 08/07/12 08/08/12 08/09/12 08/10/12 CLA	16.00 16.00 16.00	58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUN	Γ REF.	2061280012009960
	CLIENT 009589	SERVICE 2009589	NAME FERRO	JOSEPHI		RTH DATE 09/1915	RECIPIENT GNT0594040		AUTHORIZATION #		
INV # LI 206129 206129 206129 206129 206129 206129 206129	3 4	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM 08/00 08/00 08/00 08/00 08/00 08/00 08/00 08/00 08/10	4/12 5/12 5/12 7/12 8/12 9/12		16.00 48.00 48.00 48.00 48.00	AMOUNT 87.12 58.08 174.24 174.24 174.24 174.24 174.24	CLAIM ACCOUNT	r REF.	2061290012009589
	CLIENT 009435	SERVICE 2009435	NAME GOMEZ	YOLANDA		RTH DATE /26/1934	RECIPIENT GNT0574510		AUTHORIZATION #		
INV # LI 206130	INE # 1	PROCEDURE T1019	CODE	FROM 08/0		THRU DT 08/04/12 CLA	UNITS 17.00 IM TOTAL	AMOUNT 61.71 61.71		r REF.	2061300012009435
	CLIENT 010494	SERVICE 2010494	NAME GREENSPAN	ALICE		RTH DATE /15/1942	RECIPIENT GNT0449840		AUTHORIZATION #		
INV # LI 206131 206131 206131 206131 206131 206131 206131	INE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 08/0 08/0 08/0 08/0 08/0 08/0	4/12 5/12 5/12 7/12 8/12 9/12	08/05/12 08/06/12 08/07/12 08/08/12 08/09/12 08/10/12	20.00 20.00 20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 72.60 508.20	CLAIM ACCOUNT	Γ REF.	2061310012010494
	CLIENT 009400	SERVICE 2009400	NAME HUSTIU	SILVIA		RTH DATE '04/1929	RECIPIENT GNT0585010		AUTHORIZATION #		
INV # LI 206132 206132	INE # 1 2	PROCEDURE S5125 S5125	CODE	FROM 08/00 08/00	5/12	08/08/12		AMOUNT 43.56 43.56 87.12	CLAIM ACCOUNT	Γ REF.	2061320012009400
	CLIENT 010983	SERVICE 2010983	NAME IRIMIA	SIMONA		RTH DATE 19/1938	RECIPIENT GNT0360570		AUTHORIZATION #		
INV # LI	INE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT			

REPORT DA	TE 08/15/	12	SIIMIV	SIDE CITYWIDE		нтраа	ודת מדמת .	LE REDORT (DI	HI.T837/EDIS) PAGE 7
INPUT FIL	E = /VOL4	44/COMPSUP/	SUNNYS HIPAAIN/E32020	01208150209179	0	IIIFAA	DAIA FI	DE KEFOKI (FI	Ш1037/ЕД13) FAGE /
SUBMITTER	TD = SIIN	TPVM	SUNNYSIDE							
		502051 SUN				NP	PI = 1154	407492		
206133	1	T1019		08/04/12	08/04/12	32.00	116.16			
206133	2	T1019			08/05/12		116.16			
206133	3	T1019			08/06/12		72.60			
206133	4	T1019			08/07/12		116.16			
206133 206133	5 6	T1019 T1019			08/08/12 08/09/12		116.16 116.16			
206133	7	T1019			08/10/12		116.16			
						IM TOTAL	769.56	CLAIM A	CCOUNT REF.	2061330012010983
REG LOC	CLIENT	SERVICE	NAME	ВІ	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2003254	2003254	JIMENEZ	EUGENIA 03	/15/1931	GNT04164400				
INV #	LINE #	PROCEDURE (CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206134	1	T1019			08/04/12		145.20			
206134	2	T1019			08/05/12		166.98			
206134 206134	3 4	T1019 T1019			08/06/12 08/07/12		166.98 166.98			
206134	5	T1019			08/07/12		166.98			
206134	6	T1019			08/09/12		166.98			
206134	7	T1019		08/10/12	08/10/12		152.46	GT 7 TM 7	GGGIPTE DEE	0061240010002054
					СЬА	IM TOTAL	1,132.56	CLAIM A	CCOUNT REF.	2061340012003254
REG LOC	CLIENT	SERVICE	NAME JOHNSON		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2006080	2006080	JOHNSON	DOROTHY 03	/14/1932	GNT04334500				
INV #	LINE #	PROCEDURE (CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206135	1	S5125			08/06/12		101.64			
206135 206135	2	S5125 S5125			08/07/12 08/08/12		116.16 116.16			
206135	4	S5125			08/09/12		116.16			
206135	5	S5125		08/10/12	08/10/12	32.00	116.16			
					CLA	IM TOTAL	566.28	CLAIM A	CCOUNT REF.	2061350012006080
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2002713	2002713	MANGRAY	KARMADA 02	/10/1937	GNT04443200				
INV #	LINE #	PROCEDURE (CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206136	1	T1019		08/10/12	08/10/12		116.16	GT 3 T14 3 4	GGG:TTT DEE	0061260010000812
					СГА	IM TOTAL	116.16	CLAIM A	CCOUNT REF.	2061360012002713
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2006830	2006830	MARTINEZ	EMMA 05	/09/1920	GNT05091300				
INV #	LINE #	PROCEDURE (CODE	FROM DT		UNITS	AMOUNT			
206137	1	T1019		08/04/12	08/04/12	24.00	87.12			
206137 206137	2	T1019 T1019			08/06/12 08/07/12		87.12 87.12			
206137	4	T1019			08/07/12		87.12			
206137	5	T1019		08/09/12	08/09/12	24.00	87.12			
206137	6	T1019		08/10/12	, - ,		87.12	GT 3 TM 3	GGGIPTE DES	2061270012006222
					CLA	IM TOTAL	522.72	CLAIM A	CCOUNT REF.	2061370012006830

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012081502091790

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	GLORIA		RTH DATE /10/1937	RECIPIENT ID GNT00444700	PRIOR	AUTHORIZATION #
INV # 206138	LINE # 1	PROCEDURE S5125	CODE	FROM 07/3	DT 1/12		UNITS 2.00 AIM TOTAL	AMOUNT 7.26 7.26	CLAIM ACCOUNT REF. 2061380012009202
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	GLORIA		RTH DATE /10/1937	RECIPIENT ID GNT00444700	PRIOR	AUTHORIZATION #
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INV # 206140 206140 206140 206140 206140	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	08/0 08/0 08/0	6/12 7/12 8/12 9/12	08/08/12 08/09/12 08/10/12	20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	CLAIM ACCOUNT REF. 2061400012011036
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REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	LOIS		RTH DATE /29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #
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206142	2	S5125	05/19/12 05/19/12 24.00 87.12 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 20614200120104
REG LOC 001			BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 15 US 05/29/1926 GNT06140100
INV # 206143 206143 206143 206143 206143 206143 206143	LINE # 1 2 3 4 5 6 7 8	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/02/12 08/02/12 32.00 116.16 08/04/12 08/04/12 32.00 116.16 08/05/12 08/05/12 32.00 116.16 08/06/12 08/06/12 32.00 116.16 08/07/12 08/07/12 32.00 116.16 08/07/12 08/07/12 32.00 116.16 08/08/12 08/08/12 32.00 116.16 08/08/12 08/08/12 32.00 116.16 08/09/12 08/09/12 32.00 116.16 08/10/12 08/10/12 32.00 116.16 08/10/12 08/10/12 32.00 116.16 08/10/12 08/10/12 32.00 116.16
	CLIENT 2010407	SERVICE NAME 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
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	CLIENT 2008149	SERVICE NAME 2008149 MOSCIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CKA JADWIGA 03/07/1916 GNT04975800
INV # 206145 206145	LINE # 1 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 48.00 174.24 08/05/12 08/05/12 48.00 174.24 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 20614500120081
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # 206146 206146 206146 206146 206146	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 20.00 72.60 08/07/12 08/07/12 20.00 72.60 08/08/12 08/08/12 20.00 72.60 08/08/12 08/08/12 20.00 72.60 08/09/12 08/09/12 20.00 72.60 08/10/12 08/10/12 20.00 72.60 08/10/12 08/10/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 20614600120021
REG LOC 001	CLIENT 2006117	SERVICE NAME 2006117 NETTLI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/21/1955 GNT04987100
			FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 16.00 58.08 08/08/12 08/08/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 20614700120061

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INV # 206149 206149 206149 206149 206149 206149	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 48.00 174.24 08/05/12 08/05/12 48.00 174.24 08/06/12 08/06/12 24.00 87.12 08/07/12 08/07/12 48.00 174.24 08/08/12 08/08/12 24.00 87.12 08/09/12 08/08/12 24.00 87.12 08/09/12 08/09/12 48.00 174.24 08/10/12 08/10/12 24.00 87.12 08/10/12 08/10/12 24.00 87.12 CLAIM TOTAL 958.32 CLAIM ACCOUNT REF. 2061490012010595
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INV # 206150 206150 206150 206150 206150	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 16.00 58.08 08/07/12 08/07/12 13.00 47.19 08/08/12 08/08/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 CLAIM TOTAL 279.51 CLAIM ACCOUNT REF. 2061500012004768
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANNE 02/09/1923 GNT06098400
INV # 206151 206151 206151 206151	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 20.00 72.60 08/07/12 08/07/12 20.00 72.60 08/08/12 08/08/12 20.00 72.60 08/09/12 08/09/12 20.00 72.60 08/09/12 08/09/12 20.00 72.60 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2061510012010198
REG LOC 001	CLIENT 2011038	SERVICE 2011038	NAME ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDUARDO 03/20/1939 GNT06304400
INV # 206152	LINE # 1	PROCEDURE T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 16.00 58.08

REPORT DA	TE 08/15/	12	SIINNY	SIDE CITYWIDE		нтраа	DATA FII	LE REPORT (PHLT837/E	EDIS)	PAGE 11
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		502051 SUI				NPI	I = 11544	107492		
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206152	4	T1019		08/10/12	, - ,	16.00 IM TOTAL	58.08 232.32	CTATM ACCOUNT I) DEE	061520012011038
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206154	1	T1019		08/06/12			116.16			
206154	2	T1019		08/07/12			116.16			
206154	3	T1019		08/08/12			116.16			
206154 206154	4 5	T1019 T1019		08/09/12 08/10/12			116.16 116.16			
200134	3	11015		00/10/12		IM TOTAL	580.80	CLAIM ACCOUNT F	REF. 2	061540012003087
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001	2009576	2009576	PAZIOULIS		16/1934	GNT04602500	FRIOR	AUTHORIZATION #		
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206155	1	S5125		08/04/12			159.72			
206155 206155	2 3	S5125 S5125		08/05/12 08/06/12			159.72 159.72			
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	T T3TD //		G077		m					
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206156	2	T1019			08/04/12		116.16			
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206156	4	T1019		08/07/12	08/07/12	32.00	116.16			
206156	5	T1019			08/08/12		116.16			
206156	6 7	T1019			08/09/12		116.16			
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INV # LINE # PROCEDURE 0 206158 1 S5125 206158 2 S5125 206158 3 S5125 206158 4 S5125 206158 5 S5125 206158 6 S5125 206158 7 S5125	08 08 08 08 08	OM DT THRU DT /04/12 08/04/12 08/05/12 08/05/12 /06/12 08/06/12 /07/12 08/07/12 /08/12 08/08/12 08/08/12 08/08/12 08/09/12 /10/12 08/10/12 CLA	20.00 20.00 20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 508.20	CLAIM ACCOUNT REF.	2061580012010606
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INV # LINE # PROCEDURE (206159 1 T1019 206159 2 T1019 206159 3 T1019	07. 08.	OM DT THRU DT /31/12 07/31/12 /01/12 08/01/12 /02/12 08/02/12 CLA	16.00	AMOUNT 58.08 58.08 58.08 174.24	CLAIM ACCOUNT REF.	2061590012010647
REG LOC CLIENT SERVICE 001 2002109	NAME PROANO ALICIA	BIRTH DATE 09/18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 0 206160 1 S5125 TT 206160 2 S5125 TT 206160 3 S5125 TT 206160 4 S5125 TT 206160 5 S5125 TT 206160 5 S5125 TT	08 08 08 08	OM DT THRU DT /04/12 08/04/12 08/05/12 08/05/12 /06/12 08/06/12 08/07/12 08/07/12 08/08/12 08/08/12 08/09/12 CLA	12.00 12.00 12.00 12.00	AMOUNT 46.56 46.56 46.56 46.56 46.56 46.56 279.36	CLAIM ACCOUNT REF.	2061600012002109
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REG LOC CLIENT SERVICE NAME 001 2010409 2010409 RAMOS	BIRTH DATE RECIPIENT ID 12/21/1933 GNT06136400	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 206164 1 T1019 206164 2 T1019 206164 3 T1019 206164 4 T1019 206164 5 T1019	FROM DT THRU DT UNITS 08/06/12 08/06/12 12.00 08/07/12 08/07/12 16.00 08/08/12 08/08/12 16.00 08/09/12 08/09/12 12.00 08/10/12 08/10/12 16.00 CLAIM TOTAL	AMOUNT 43.56 58.08 58.08 43.56 58.08 261.36 CLAIM ACCOUNT REF. 2061640012010409					
REG LOC CLIENT SERVICE NAME 001 2008453 2008453 RESTULA	VINCENT BIRTH DATE RECIPIENT ID 01/15/1929 GNT05473100	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 206165 1 S5125 206165 2 S5125 206165 3 S5125 206165 4 S5125 206165 5 S5125	FROM DT THRU DT UNITS 08/06/12 08/06/12 16.00 08/07/12 08/07/12 16.00 08/08/12 08/08/12 16.00 08/09/12 08/09/12 16.00 08/10/12 08/10/12 8.00 CLAIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 29.04 261.36 CLAIM ACCOUNT REF. 2061650012008453					
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INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT					

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	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800
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	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300
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	SERVICE NAME 2006651 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/15/1935 GNT04856800
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REPORT DATE 08/15/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:		DATA FILE REPORT (PHLT837/EDIS) PAGE 15
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REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON	BIRTH DATE RECIPIENT ID 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206174 1 T1019 206174 2 T1019 206174 3 T1019 206174 4 T1019 206174 5 T1019	FROM DT THRU DT UNITS 08/06/12 08/06/12 28.00 08/07/12 08/07/12 28.00 08/08/12 08/08/12 28.00 08/09/12 08/09/12 28.00 08/10/12 08/10/12 28.00 CLAIM TOTAL	AMOUNT 101.64 101.64 101.64 101.64 101.64 508.20 CLAIM ACCOUNT REF. 2061740012002124
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE O	08/15/12	SUNNYSTD	DE CITYWIDE		НІРАА	DATA FII	LE REPORT (PHLT837/E	EDIS) PAGE 16
INPUT FILE =	/VOL444/COMPSUP	SUNNYSID HIPAAIN/E3202012/	081502091790		1111111	D11111 1 11	II REPORT (THE 1037)	11101 10
SUBMITTER ID PROVIDER ID	= SUNNYSI = 113502051 SU	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492	
206175 206175 206175	1 S5125 2 S5125 3 S5125		07/29/12 08/07/12 08/09/12	08/07/12 08/09/12		58.08 58.08 58.08 174.24	CLAIM ACCOUNT F	REF. 2061750012008885
	LIENT SERVICE 2011035	NAME SOTIRIOU CH		TH DATE 22/1930	RECIPIENT ID GNT06039500	PRIOR	AUTHORIZATION #	
INV # LIN 206176	JE # PROCEDURE 1 S5125	CODE	FROM DT 08/04/12		UNITS 4.00 IM TOTAL	AMOUNT 14.52 14.52	CLAIM ACCOUNT F	REF. 2061760012011035
	SERVICE 2011050	NAME TROISI DE		TH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #	
INV # LIN 206177 206177 206177 206177 206177 206177	NE # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019	CODE	FROM DT 08/04/12 08/06/12 08/07/12 08/08/12 08/09/12 08/10/12	08/04/12 08/06/12 08/07/12 08/08/12 08/09/12 08/10/12	32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 696.96	CLAIM ACCOUNT F	REF. 2061770012011050
	LIENT SERVICE 2001499	NAME VILLACRES LU		TH DATE 15/1925	RECIPIENT ID GNT03396300	PRIOR	AUTHORIZATION #	
INV # LIN 206178	NE # PROCEDURE 1 T1019	CODE	FROM DT 08/04/12		UNITS 32.00 IM TOTAL	AMOUNT 116.16 116.16	CLAIM ACCOUNT F	REF. 2061780012001499
	SERVICE 2008200	NAME VLAHOS MA		TH DATE 04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
INV # LIN 206179	JE # PROCEDURE 1 S5125	CODE	FROM DT 07/31/12		UNITS 32.00 IM TOTAL	AMOUNT 116.16 116.16	CLAIM ACCOUNT F	REF. 2061790012008200
	JIENT SERVICE 2008200	NAME VLAHOS MA		TH DATE 04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
INV # LIN 206180 206180 206180 206180 206180 206180 206180 206180 206180	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125 8 S5125	CODE	FROM DT 08/03/12 08/04/12 08/05/12 08/05/12 08/07/12 08/08/12 08/08/12 08/09/12	08/04/12 08/05/12 08/06/12 08/07/12 08/08/12 08/09/12 08/10/12	UNITS 32.00 48.00 48.00 32.00 32.00 32.00 32.00 32.00 32.00 31.00	AMOUNT 116.16 174.24 174.24 116.16 116.16 116.16 116.16	CLAIM ACCOUNT F	REF. 2061800012008200

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2008892	SERVICE NAME 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # 206181	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 08/08/12 08/08/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2061810012008892
REG LOC 001	CLIENT 2009618	SERVICE NAME 2009618 WEST	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700
INV # 206182 206182 206182	LINE # 1 2 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 16.00 58.08 08/07/12 08/07/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2061820012009618
REG LOC 001	CLIENT 2010528	SERVICE NAME 2010528 WHITE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 07/05/1922 GNT05543000
INV # 206183 206183 206183 206183	LINE # 1 2 3 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 16.00 58.08 08/05/12 08/05/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2061830012010528
REG LOC 001	CLIENT 2003177	SERVICE NAME 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700
INV # 206184 206184 206184 206184	LINE # 1 2 3 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/06/12 08/06/12 16.00 58.08 08/07/12 08/07/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2061840012003177
REG LOC 001	CLIENT 2006152	SERVICE NAME 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700
INV # 206185 206185 206185 206185	LINE # 1 2 3 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/04/12 08/04/12 16.00 58.08 08/06/12 08/06/12 16.00 58.08 08/07/12 08/07/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 08/09/12 08/09/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2061850012006152
REG LOC 001	CLIENT 2005645	SERVICE NAME 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

	TE 08/15/ LE = /VOL4		SUNNY HIPAAIN/E3202	SIDE CITYWIDE 2012081502091790)	HIPAA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 18
	ID = SUN	NYSI 8502051 SUI	SUNNYSIDE	E		NI	PI = 1154	407492	
TROVIDER	. 10 - 113	7502051 501	MINIBIDE			111	1151	10 / 152	
206186	1	T1020		07/27/12	07/27/12	1.00	188.72		
					CLA	IM TOTAL	188.72	CLAIM ACCOUNT REF.	2061860012005645
REG LOC 001	CLIENT 2005645	SERVICE 2005645	NAME YIANTSELIS		RTH DATE /05/1930	RECIPIENT II GNT04795200	O PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206187	1	T1020	CODE		08/04/12		188.72		
206187	2	T1020			08/05/12		188.72		
206187	3	T1020			08/06/12		188.72		
206187	4	T1020			08/07/12		188.72		
206187	5	T1020			08/08/12		188.72		
206187	6	T1020			08/09/12		188.72		
206187	7	T1020		, ,	08/10/12		188.72		
200107	,	11020		00/10/12			1,321.04		2061870012005645
REG LOC	CLIENT	SERVICE	NAME	RTF	RTH DATE	RECIPIENT II) PRIOR	AUTHORIZATION #	
001	2009849	2009849	ZARE		07/1943	GNT03716600	J INTOIC	TIOTHOREZITION	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206188	1	S5125		08/04/12	08/04/12	16.00	58.08		
206188	2	S5125		08/05/12	08/05/12	16.00	58.08		
206188	3	S5125		08/06/12	08/06/12	32.00	116.16		
206188	4	S5125		08/07/12	08/07/12	32.00	116.16		
206188	5	S5125		08/08/12	08/08/12	32.00	116.16		
206188	6	S5125		08/09/12	08/09/12	32.00	116.16		
206188	7	S5125		08/10/12	08/10/12	32.00	116.16		
					CLA	IM TOTAL	696.96	CLAIM ACCOUNT REF.	2061880012009849
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA		RTH DATE /09/1936	RECIPIENT II GNT03663500	O PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206189	1	T1019		08/04/12	08/04/12	28.00	101.64		
206189	2	T1019		08/05/12	08/05/12	28.00	101.64		
206189	3	T1019		08/06/12	08/06/12	40.00	145.20		
206189	4	T1019		08/07/12	08/07/12	40.00	145.20		
206189	5	T1019					145.20		
206189	6	T1019		08/09/12			145.20		
206189	7	T1019		08/10/12	08/10/12	40.00	145.20		
					CLA	IM TOTAL	929.28	CLAIM ACCOUNT REF.	2061890011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 410 TOTAL CLAIM AMOUNT = 41,027.73

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 410 TOTAL CLAIM AMOUNT = 41,027.73