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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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	GT T T T T T T	G_D					
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI		IRTH DATE 0/05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # 201774	LINE # 1	PROCEDURE CODE S5125	FROM DT 06/30/12	THRU DT 2 06/30/12 CLA	UNITS 16.00 IM TOTAL	AMOUNT 58.08 58.08	CLAIM ACCOUNT REF. 2017740012006118
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI		IRTH DATE 0/05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # 201775 201775 201775 201775 201775	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT 07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	2 07/02/12 2 07/03/12 2 07/04/12 2 07/05/12 2 07/06/12	16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF. 2017750012006118
REG LOC 001	CLIENT 2010843	SERVICE NAME 2010843 ALSTO		IRTH DATE 5/07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # 201776 201776 201776 201776 201776 201776 201776 201776	LINE # 1 2 3 4 5 6 7 8	PROCEDURE CODE T1001 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1030	FROM DT 07/01/12 07/01/12 07/02/12 07/03/12 07/05/12 07/05/12 07/06/12	2 07/01/12 2 07/02/12 2 07/03/12 2 07/04/12 2 07/05/12 2 07/06/12 2 07/02/12	32.00 32.00 32.00 32.00 12.00 32.00	AMOUNT 100.00 116.16 116.16 116.16 116.16 43.56 116.16 85.00 809.36	CLAIM ACCOUNT REF. 2017760012010843
REG LOC 001	CLIENT 2009389	SERVICE NAME 2009389 AMABI		IRTH DATE 9/17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #
INV # 201777	LINE # 1	PROCEDURE CODE S5126	FROM DT 06/30/12		UNITS 1.00 IM TOTAL	AMOUNT 188.72 188.72	CLAIM ACCOUNT REF. 2017770012009389
REG LOC 001	CLIENT 2009389	SERVICE NAME 2009389 AMABI		IRTH DATE 9/17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				YSIDE CITYWIDE 2012071103500250	)	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	) PAGE 2
SUBMITTER		NYSI 502051 SUI	SUNNYSID:	Е		N	PI = 1154	407492	
1110 / 12211		502002 501						10,122	
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201778	2	S5126		07/02/12	07/02/12	1.00	188.72		
201778	3	S5126		07/03/12	07/03/12	1.00	188.72		
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201778	6	S5126		07/06/12			188.72		
					CLA	AIM TOTAL	1,132.32	CLAIM ACCOUNT REF.	2017780012009389
REG LOC	CLIENT	SERVICE	NAME	DTD	TH DATE	RECIPIENT I	ם חשד ח	AUTHORIZATION #	
001	2006123	2006123	AYALA		06/1932	GNT04915900		AUTHORIZATION #	
001	2000123	2000123	11111111	DIVICEQUE 12/	00/1932	011101913900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201779	1	S5125		06/30/12			87.12		
201779	2	S5125		07/01/12			87.12		
201779	3	S5125		07/02/12			116.16		
201779	4	S5125		07/03/12			116.16		
201779	5	S5125		07/04/12	07/04/12		116.16		
201779 201779	6 7	S5125 S5125		07/05/12 07/06/12	07/05/12		116.16 116.16		
201779	8	T1030		06/01/12	06/01/12		85.00		
201779	9	T1030		06/15/12	06/15/12		85.00		
201779		11050		00/15/12		AIM TOTAL	925.04	CLAIM ACCOUNT REF.	2017790012006123
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001	2007817	2007817	BEGUM	JAMILA 02/	19/1919	GNT00018500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201780	1	S5125	0022	06/30/12			130.68		
201780	2	S5125		07/01/12	07/01/12		116.16		
201780	3	S5125		07/02/12			174.24		
201780	4	S5125		07/03/12	07/03/12	48.00	174.24		
201780	5	S5125		07/04/12	07/04/12		145.20		
201780	6	S5125		07/05/12	07/05/12		159.72		
201780	7	S5125		07/06/12	07/06/12		145.20		
					CLA	AIM TOTAL	1,045.44	CLAIM ACCOUNT REF.	2017800012007817
REG LOC	CLIENT	SERVICE	NAME	RIE	TH DATE	RECIPIENT I	D DRIOR	AUTHORIZATION #	
001	2006632	2006632	BUCARO		27/1916	GNT04556300		AUTHORIZATION #	
				77.7	,				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201781	1	S5125		07/02/12			130.68		
201781	2	S5125		07/03/12			130.68		
201781	3	S5125		07/04/12	07/04/12		58.08		
201781	4	S5125		07/05/12	07/05/12		130.68		
201781	5	S5125		07/06/12	07/06/12		130.68	CLATM ACCOUNT DEE	2017010012006622
					CLA	AIM TOTAL	580.80	CLAIM ACCOUNT REF.	201/810012006632
REG LOC	CLIENT	SERVICE	NAME	RTR	TH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
001	2010374	2010374	CARSWELL		04/1935	GNT05955100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 07/11/12	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 3
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		IRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 9/07/1932 93700964900
INV # LINE # PRO 201783 1 T10 201783 2 T10 201783 3 T10 201783 4 T10 201783 5 T10	019 07/03/1 019 07/04/1 019 07/05/1	2 07/02/12 24.00 87.12 2 07/03/12 24.00 87.12 2 07/04/12 24.00 87.12 2 07/05/12 24.00 87.12
		IRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 5/23/1911 GNT04482200
INV # LINE # PRO 201784 1 S51 201784 2 S51 201784 3 S51 201784 4 S51 201784 5 S51 201784 6 S51 201784 7 S51	125     07/01/3       125     07/02/3       125     07/03/3       125     07/04/3       125     07/05/3	2 06/30/12 32.00 116.16 2 07/01/12 32.00 116.16 2 07/02/12 32.00 116.16 2 07/03/12 32.00 116.16 2 07/04/12 32.00 116.16 2 07/05/12 32.00 116.16
		IRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1/26/1958 GNT060020000
INV # LINE # PRO 201785 1 S51 201785 2 S51 201785 3 S51 201785 4 S51 201785 5 S51 201785 6 S51 201785 7 S51	125     07/01/3       125     07/02/3       125     07/03/3       125     07/04/3       125     07/05/3	2 06/30/12 32.00 116.16 2 07/01/12 32.00 116.16 2 07/02/12 11.00 39.93 2 07/03/12 11.00 39.93 2 07/04/12 32.00 116.16 2 07/05/12 10.00 36.30
		IRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 9/21/1918 GNT05048800
INV # LINE # PRO 201786 1 T10	OCEDURE CODE FROM DI 019 06/30/1	THRU DT UNITS AMOUNT 2 06/30/12 20.00 72.60

REPORT DATE 07/11/12 INPUT FILE = /VOL444/CO			DATA FILE REPORT (PHLT837/EDIS) PAGE 4
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201786     2     T101:       201786     3     T101:       201786     4     T101:       201786     5     T101:       201786     6     T101:       201786     7     T101:	19 19 19 19	07/01/12 07/01/12 20.00 07/02/12 07/02/12 28.00 07/03/12 07/03/12 28.00 07/04/12 07/04/12 28.00 07/05/12 07/05/12 28.00 07/06/12 07/06/12 28.00 CLAIM TOTAL	72.60 101.64 101.64 101.64 101.64 101.64 653.40 CLAIM ACCOUNT REF. 2017860012006667
	RVICE NAME 09982 DIAZ CA	BIRTH DATE RECIPIENT ID ARMEN 04/28/1919 GNT6048400	PRIOR AUTHORIZATION #
INV # LINE # PROC 201787 1 S512 201787 2 S512 201787 3 S512 201787 4 S512 201787 5 S512	25 25 25	FROM DT THRU DT UNITS 07/02/12 07/02/12 24.00 07/03/12 07/03/12 24.00 07/04/12 07/04/12 24.00 07/05/12 07/05/12 24.00 07/06/12 07/06/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 87.12 87.12 87.12 435.60 CLAIM ACCOUNT REF. 2017870012009982
	RVICE NAME 04554 DONOSO MA	BIRTH DATE RECIPIENT ID ARGARE 09/17/1938 GNT01219900	PRIOR AUTHORIZATION #
INV # LINE # PROC 201788 1 S512 201788 2 S512 201788 3 S512	25	FROM DT THRU DT UNITS 07/02/12 07/02/12 24.00 07/03/12 07/03/12 24.00 07/06/12 07/06/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 261.36 CLAIM ACCOUNT REF. 2017880012004554
	RVICE NAME 06124 EARLINGTON AL	BIRTH DATE RECIPIENT ID 06/25/1947 GNT04981500	PRIOR AUTHORIZATION #
INV # LINE # PROCE 201789	25 25 25 25 25	FROM DT THRU DT UNITS 06/30/12 06/30/12 24.00 07/02/12 07/02/12 28.00 07/03/12 07/03/12 28.00 07/04/12 07/04/12 28.00 07/05/12 07/05/12 28.00 07/06/12 07/06/12 28.00 CLAIM TOTAL	AMOUNT 87.12 101.64 101.64 101.64 101.64 101.64 101.64 595.32 CLAIM ACCOUNT REF. 2017890012006124
	RVICE NAME 09394 ECKMAN LC	BIRTH DATE RECIPIENT ID 01S 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROCE 201790 1 T102	CEDURE CODE 20	FROM DT THRU DT UNITS 06/30/12 06/30/12 1.00 CLAIM TOTAL	AMOUNT 188.72 188.72 CLAIM ACCOUNT REF. 2017900012009394
	RVICE NAME 09394 ECKMAN LC	BIRTH DATE RECIPIENT ID 01S 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROC	CEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA				SIDE CITYWIDE 2012071103500250		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE	5
SUBMITTER			SUNNYSIDE	]					
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NI	PI = 11544	407492	
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201791	3	T1020		07/03/12	07/03/12	1.00	188.72		
201791	4	T1020		07/04/12			188.72		
201791 201791	5 6	T1020 T1020		07/05/12 07/06/12			188.72 188.72		
201/91	0	11020		07/06/12	. , ,	I I I I I I I I I I I I I I I I I I I	1,132.32	CLAIM ACCOUNT REF. 201791001200939	4
	~								
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		TH DATE 04/1937	RECIPIENT II GNT04459300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201792	1	T1019		07/03/12			87.12		
201792 201792	2	T1019 T1019		07/04/12 07/05/12			87.12 87.12		
201792	4	T1019		07/05/12			87.12		
202772	-	11017		07,00,12		IM TOTAL	348.48	CLAIM ACCOUNT REF. 201792001200305	2
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA		TH DATE 23/1918	RECIPIENT II GNT03780300		AUTHORIZATION #	
T3777 II	LINE #	DD OGEDIIDE	CODE	EDOM DE	miinii nm	INITEG	AMOTINE		
INV # 201793	1 LINE #	PROCEDURE S5125	CODE	FROM DT 06/30/12	THRU DT	UNITS 30.00	AMOUNT 108.90		
201793	2	S5125		07/02/12			108.90		
201793	3	S5125		07/03/12	07/03/12	30.00	108.90		
201793	4	S5125		07/04/12			108.90		
201793 201793	5 6	S5125 S5125		07/05/12 07/06/12			108.90 58.08		
201793	0	33123		07/00/12		IM TOTAL	602.58	CLAIM ACCOUNT REF. 201793001200737	7
REG LOC 001	CLIENT 2008643	SERVICE 2008643	NAME EXPOSITO		TH DATE 28/1924	RECIPIENT II GNT04265900		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201794	1	T1019		06/30/12			58.08		
201794	2	T1019		07/01/12			58.08		
201794 201794	3 4	T1019 T1019		07/02/12 07/03/12			87.12 87.12		
201794	5	T1019		07/03/12	07/03/12		87.12		
201794	6	T1019		07/05/12	07/05/12		87.12		
201794	7	T1019		07/06/12			87.12		
					CLA	IM TOTAL	551.76	CLAIM ACCOUNT REF. 201794001200864	3
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		TH DATE 17/1935	RECIPIENT II GNT04140800		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201795	1	T1019	2000	06/30/12			58.08		
201795	2	T1019		07/01/12	07/01/12	16.00	58.08		
201795	3	T1019		07/02/12			87.12		
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REPORT DATE 07/11/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 6
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
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REG LOC CLIENT SERVICE NAME 001 2008314 FERNANDEZ	BIRTH DATE RECIPIENT ID 808/14/1947 GNT05242300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201796 1 S5125	FROM DT THRU DT UNITS 06/30/12 06/30/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 CLAIM ACCOUNT REF. 2017960012008314
REG LOC CLIENT SERVICE NAME 001 2008314 FERNANDEZ	BIRTH DATE RECIPIENT ID 8NA 08/14/1947 GNT05242300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201797 1 S5125 201797 2 S5125 201797 3 S5125 201797 4 S5125 201797 5 S5125	FROM DT THRU DT UNITS 07/01/12 07/01/12 16.00 07/02/12 07/02/12 16.00 07/03/12 07/03/12 16.00 07/05/12 07/05/12 16.00 07/06/12 07/06/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 290.40 CLAIM ACCOUNT REF. 2017970012008314
REG LOC CLIENT SERVICE NAME 001 2009960 FERRARA	BIRTH DATE RECIPIENT ID 07/27/1925 GNT05748600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201798 1 S5125	FROM DT THRU DT UNITS 06/30/12 06/30/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 CLAIM ACCOUNT REF. 2017980012009960
REG LOC CLIENT SERVICE NAME 001 2009960 FERRARA	BIRTH DATE RECIPIENT ID 07/27/1925 GNT05748600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201799	FROM DT THRU DT UNITS 07/01/12 07/01/12 24.00 07/02/12 07/02/12 24.00 07/03/12 07/03/12 24.00 07/04/12 07/04/12 24.00 07/05/12 07/05/12 24.00 07/06/12 07/06/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 87.12 87.12 87.12 87.12 522.72 CLAIM ACCOUNT REF. 2017990012009960
REG LOC CLIENT SERVICE NAME 001 2009435 2009435 GOMEZ	BIRTH DATE RECIPIENT ID YOLANDA 11/26/1934 GNT05745100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201800 1 T1019 201800 2 T1019	FROM DT THRU DT UNITS 07/03/12 07/03/12 16.00 07/05/12 07/05/12 15.00 CLAIM TOTAL	AMOUNT 58.08 54.45 112.53 CLAIM ACCOUNT REF. 2018000012009435
REG LOC CLIENT SERVICE NAME 001 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID 04/15/1942 GNT04498400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA'				SIDE CITYWIDE 01207110350025	0	НІРАА	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 7
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	107492	
201801 201801 201801 201801 201801 201801 201801	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125		06/30/12 07/01/12 07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	20.00 20.00 20.00 20.00 20.00	72.60 72.60 72.60 72.60 72.60 72.60 72.60 508.20	CLAIM ACCOUNT REF.	2018010012010494
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		RTH DATE /04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		RTH DATE /15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #	
INV # 201803 201803 201803 201803 201803 201803 201803	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 06/30/12 07/01/12 07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	07/01/12 07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	46.00 46.00 46.00 46.00 46.00 42.00	AMOUNT 152.46 166.98 166.98 166.98 166.98 152.46 1,139.82	CLAIM ACCOUNT REF.	2018030012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		RTH DATE /14/1932	RECIPIENT ID GNT04334500	•	AUTHORIZATION #	2010030012003231
INV # 201804 201804 201804 201804 201804 201804 201804	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 06/30/12 07/01/12 07/02/12 07/03/12 07/04/12 07/05/12	07/01/12 07/02/12 07/03/12 07/04/12 07/05/12 07/06/12	16.00 32.00 32.00 31.00 31.00	AMOUNT 174.24 58.08 116.16 112.53 112.53 112.53 802.23	CLAIM ACCOUNT REF.	2018040012006080
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		RTH DATE /09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZATION #	
INV # 201805	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/30/12		UNITS 24.00 IM TOTAL	AMOUNT 87.12 87.12	CLAIM ACCOUNT REF.	2018050012006830
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		RTH DATE /09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 07/11/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
201806 1 T1019 201806 2 T1019 201806 3 T1019 201806 4 T1019 201806 5 T1019	07/02/12 07/02/12 24.00 07/03/12 07/03/12 24.00 07/04/12 07/04/12 24.00 07/05/12 07/05/12 24.00 07/06/12 07/06/12 24.00 CLAIM TOTAL	87.12 87.12 87.12 87.12 87.12 435.60 CLAIM ACCOUNT REF. 2018060012006830
REG LOC CLIENT SERVICE NAME 001 2009202 2009202 MARTINEZ	GLORIA BIRTH DATE RECIPIENT ID 04/10/1937 GNT00444700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201807 1 S5125 201807 2 S5125 201807 3 S5125 201807 4 S5125 201807 5 S5125	FROM DT THRU DT UNITS 07/02/12 07/02/12 20.00 07/03/12 07/03/12 20.00 07/04/12 07/04/12 20.00 07/05/12 07/05/12 20.00 07/06/12 07/06/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2018070012009202
REG LOC CLIENT SERVICE NAME 001 2005943 2005943 MICHEL	DOROTHY BIRTH DATE RECIPIENT ID 60/05/1930 GNT03107500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201808 1 S5125	FROM DT THRU DT UNITS 06/30/12 06/30/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 CLAIM ACCOUNT REF. 2018080012005943
REG LOC CLIENT SERVICE NAME 001 2005943 2005943 MICHEL	DOROTHY BIRTH DATE RECIPIENT ID 60/05/1930 GNT03107500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201809	FROM DT THRU DT UNITS 07/01/12 07/01/12 32.00 07/02/12 07/02/12 32.00 07/03/12 07/03/12 32.00 07/04/12 07/04/12 32.00 07/05/12 07/05/12 32.00 07/06/12 07/06/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 696.96 CLAIM ACCOUNT REF. 2018090012005943
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID 05/29/1926 GNT06140100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201810	FROM DT THRU DT UNITS 06/30/12 06/30/12 32.00 07/01/12 07/01/12 32.00 07/02/12 07/02/12 32.00 07/03/12 07/03/12 32.00 07/04/12 07/04/12 32.00 07/05/12 07/05/12 32.00 07/06/12 07/06/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.17 CLAIM ACCOUNT REF. 2018100012010425
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	PAULA BIRTH DATE RECIPIENT ID O6/14/1931 GNT06124800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 07/11/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		= 1154407492
201811 1 T1019	07/05/12 07/05/12 16.00 CLAIM TOTAL	58.08 CLAIM ACCOUNT REF. 2018110012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA		PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201812 1 T1019	FROM DT THRU DT UNITS 06/30/12 06/30/12 48.00 CLAIM TOTAL	AMOUNT 174.24 174.24 CLAIM ACCOUNT REF. 2018120012008149
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA		PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201813 1 T1019 201813 2 T1019	FROM DT THRU DT UNITS 07/01/12 07/01/12 48.00 07/02/12 32.00 CLAIM TOTAL	AMOUNT 174.24 116.16 290.40 CLAIM ACCOUNT REF. 2018130012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	CARMEN BIRTH DATE RECIPIENT ID GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201814 1 T1019 201814 2 T1019 201814 3 T1019 201814 4 T1019 201814 5 T1019	FROM DT THRU DT UNITS 07/02/12 07/02/12 20.00 07/03/12 07/03/12 20.00 07/04/12 07/04/12 20.00 07/05/12 07/05/12 20.00 07/06/12 07/06/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2018140012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	DONNA BIRTH DATE RECIPIENT ID 6NT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201815 1 S5125	FROM DT THRU DT UNITS 07/04/12 07/04/12 16.00 CLAIM TOTAL	AMOUNT 58.08 CLAIM ACCOUNT REF. 2018150012006117
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	RAMONA BIRTH DATE RECIPIENT ID GNT04415000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201816 1 S5125 201816 2 S5125 201816 3 S5125 201816 4 S5125 201816 5 S5125	FROM DT THRU DT UNITS 07/02/12 07/02/12 20.00 07/03/12 07/03/12 20.00 07/04/12 07/04/12 20.00 07/05/12 07/05/12 20.00 07/06/12 07/06/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2018160012002531
REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID 11/01/1919 GNT04994800	PRIOR AUTHORIZATION #

FROM DT THRU DT UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

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REG LOC CLIENT SERVICE 001 2004768 2004768		RTH DATE RECIPIENT ID GNT02920000	PRIOR AUTHORIZAT	ION #
INV # LINE # PROCEDURE 201818		07/04/12 16.00 07/05/12 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40 CLAIM	ACCOUNT REF. 2018180012004768
REG LOC CLIENT SERVICE 001 2009392 2009392		RTH DATE RECIPIENT ID /07/1963 GNT05481000	PRIOR AUTHORIZAT	ION #
INV # LINE # PROCEDURE 201819 1 S5125 201819 2 S5125 201819 3 S5125 201819 4 S5125 201819 5 S5125	CODE FROM DT 06/30/12 07/03/12 07/04/12 07/05/12 07/06/12	07/03/12 16.00 07/04/12 16.00 07/05/12 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40 CLAIM	ACCOUNT REF. 2018190012009392
REG LOC CLIENT SERVICE 001 2010198		RTH DATE RECIPIENT ID GNT06098400	PRIOR AUTHORIZAT	ION #
INV # LINE # PROCEDURE 201820 1 T1019 201820 2 T1019 201820 3 T1019 201820 4 T1019		07/05/12 20.00	AMOUNT 72.60 72.60 72.60 72.60 290.40 CLAIM	ACCOUNT REF. 2018200012010198
REG LOC CLIENT SERVICE 001 2005165 2005165		RTH DATE RECIPIENT ID GNT03867300	PRIOR AUTHORIZAT	ION #
INV # LINE # PROCEDURE 201821 1 S5125	CODE FROM DT 06/30/12	THRU DT UNITS 06/30/12 36.00 CLAIM TOTAL	AMOUNT 130.68 130.68 CLAIM	ACCOUNT REF. 2018210012005165
REG LOC CLIENT SERVICE 001 2005165 2005165		RTH DATE RECIPIENT ID GNT03867300	PRIOR AUTHORIZAT	ION #
INV # LINE # PROCEDURE	CODE FROM DT	THRU DT UNITS	AMOUNT	

REPORT DATE 07/11/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:		DATA FILE REPORT (PHLT837/EDIS) PAGE 11
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REG LOC CLIENT SERVICE NAME 001 2003087 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID 05/14/1923 GNT03006300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201823	FROM DT THRU DT UNITS 07/02/12 07/02/12 32.00 07/03/12 07/03/12 32.00 07/05/12 07/05/12 32.00 07/06/12 07/06/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 464.64 CLAIM ACCOUNT REF. 2018230012003087
REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID RECONIK 10/16/1934 GNT04602500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201824 1 S5125 201824 2 S5125 201824 3 S5125 201824 4 S5125 201824 5 S5125	FROM DT THRU DT UNITS 06/30/12 06/30/12 44.00 07/01/12 07/01/12 44.00 07/02/12 07/02/12 44.00 07/03/12 07/03/12 44.00 07/04/12 07/04/12 44.00 CLAIM TOTAL	AMOUNT 159.72 159.72 159.72 159.72 159.72 798.60 CLAIM ACCOUNT REF. 2018240012009576
REG LOC CLIENT SERVICE NAME 001 2000140 2000140 PENA	WALESKA BIRTH DATE RECIPIENT ID GNT02097600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201825 1 T1019	FROM DT THRU DT UNITS 06/30/12 06/30/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 CLAIM ACCOUNT REF. 2018250012000140
REG LOC CLIENT SERVICE NAME 001 2000140 2000140 PENA	BIRTH DATE RECIPIENT ID WALESKA 07/06/1978 GNT02097600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 201826	FROM DT THRU DT UNITS 07/01/12 07/01/12 32.00 07/02/12 07/02/12 32.00 07/03/12 07/03/12 32.00 07/04/12 07/04/12 32.00 07/05/12 07/05/12 32.00 07/06/12 07/06/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 16.16 16.16 CLAIM ACCOUNT REF. 2018260012000140
REG LOC CLIENT SERVICE NAME 001 2009232 2009232 PEREZ	BIRTH DATE RECIPIENT ID 02/04/1931 93703475500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 07/11/	12	SUNNY	SIDE CITYWIDE		HIPAA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 12
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	. 10 - 113		NNISIDE					10/192
201827 201827	1 2	T1019 T1019		07/02/12 07/03/12			87.12 87.12	
201827	3	T1019		07/03/12			87.12	
201827	4	T1019		07/05/12			87.12	GLATM AGGOLDIE DEE 2010270012000222
					СЦА	IM TOTAL	348.48	CLAIM ACCOUNT REF. 2018270012009232
REG LOC 001	CLIENT 2006417	SERVICE 2006417	NAME PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
201828	1 2	T1019		06/30/12			130.68	
201828 201828	3	T1019 T1019		07/01/12 07/02/12			130.68 130.68	
201828	4	T1019		07/03/12			130.68	
201828	5	T1019		07/04/12			130.68	
201828	6	T1019		07/05/12	. , ,		130.68	
201828	7	T1019		07/06/12		36.00 IM TOTAL	130.68 914.76	CLAIM ACCOUNT REF. 2018280012006417
					СЦА	IIM IOIAL	914.76	CLAIM ACCOUNT REF. 201828001200641/
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA		TH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
201829	1	S5125		06/30/12		20.00 IM TOTAL	72.60 72.60	CLAIM ACCOUNT REF. 2018290012010606
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA		TH DATE 23/1933	RECIPIENT ID GNT05972000	) PRIOR	AUTHORIZATION #
INV #	LINE # 1	PROCEDURE	CODE	FROM DT 07/01/12	THRU DT	UNITS 20.00	AMOUNT	
201830 201830	2	S5125 S5125		07/01/12			72.60 72.60	
201830	3	S5125		07/03/12	- , - ,		72.60	
201830	4	S5125		07/04/12	07/04/12	20.00	72.60	
201830	5	S5125		07/05/12			72.60	
201830	6	S5125		07/06/12		20.00 IM TOTAL	72.60 435.60	CLAIM ACCOUNT REF. 2018300012010606
					СЦА	IM IOIAL	435.00	CLAIM ACCOUNT REF. 2018300012010606
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		TH DATE 02/1950	RECIPIENT ID GNT00201400	) PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
201831	1	T1019		07/03/12	07/03/12	16.00	58.08	
201831	2	T1019		07/04/12	07/04/12		58.08	
201831	3	T1019		07/05/12		16.00 IM TOTAL	58.08 174.24	CLAIM ACCOUNT REF. 2018310012010647
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		TH DATE 18/1924	RECIPIENT ID 93700845900	) PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	ATE 07/11/	12	SUNNYSIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/ED	IS) PAGE 13
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201832 201832	1 2	S5125 TT S5125 TT		06/30/12 07/01/12		46.56 46.56		
201832	3	S5125 TT	07/02/12	07/02/12	12.00	46.56		
201832 201832	4 5	S5125 TT S5125 TT		07/03/12 07/04/12		46.56 46.56		
201832	6	S5125 TT	07/05/12	07/05/12	12.00	46.56		
201832	7	S5125 TT	07/06/12	07/06/12 CLA	12.00 IM TOTAL	46.56 325.92	CLAIM ACCOUNT RE	F. 2018320012002109
REG LOC	CLIENT	SERVICE NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2007728	2007728 PROANG	BRUNO 10	/06/1918	GNT04361600			
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
201833 201833	1 2	S5125 TT S5125 TT		06/30/12 07/01/12		62.08 62.08		
201833	3	S5125 TT	07/02/12	07/02/12	20.00	77.60		
201833 201833	4 5	S5125 TT S5125 TT		07/03/12 07/04/12		77.60 77.60		
201833	6	S5125 TT	07/05/12	07/05/12	20.00	77.60		
201833	7	S5125 TT	07/06/12	07/06/12	20.00 AIM TOTAL	77.60 512.16	CI.ATM ACCOUNT RE	F. 2018330012007728
								. 2010330012007720
REG LOC 001	CLIENT 2006668	SERVICE NAME 2006668 PRYCE		RTH DATE /31/1939	RECIPIENT ID GNT05050500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201834 201834	1 2	T1019 T1019		06/30/12 07/01/12		116.16 116.16		
				CLA	IM TOTAL	232.32	CLAIM ACCOUNT RE	F. 2018340012006668
REG LOC 001	CLIENT 2010409	SERVICE NAME 2010409 RAMOS		RTH DATE /21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201835 201835	1 2	T1019 T1019		07/02/12 07/03/12		43.56 43.56		
201835	3	T1019	07/04/12	07/04/12	12.00	43.56		
201835 201835	4 5	T1019 T1019		07/05/12 07/06/12		43.56 58.08		
201033	3	11019	077 007 12		AIM TOTAL	232.32	CLAIM ACCOUNT RE	F. 2018350012010409
REG LOC 001	CLIENT 2008453	SERVICE NAME 2008453 RESTU		RTH DATE /15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201836 201836	1 2	S5125 S5125		07/02/12 07/03/12		58.08 58.08		
201836	3	S5125	07/04/12	07/04/12	16.00	58.08		
201836 201836	4 5	S5125 S5125	07/05/12 07/06/12			58.08 58.08		
201030	3	23123	07,00712	. , ,	IM TOTAL	290.40	CLAIM ACCOUNT RE	F. 2018360012008453

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PROVIDER ID - 113	JUZUJI JUNNIJIDE	NFI - 113440/492
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INV # LINE # 201837 1 201837 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 07/01/12 07/01/12 24.00 87.12 07/02/12 07/02/12 24.00 87.12 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2018370012010829
REG LOC CLIENT 001 1997785	SERVICE NAME 1997785 RIVAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GERTRUD 10/14/1931 GNT00533400
INV # LINE # 201838	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 07/02/12 07/02/12 16.00 58.08 07/03/12 07/03/12 16.00 58.08 07/04/12 07/04/12 16.00 58.08 07/05/12 07/05/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2018380011997785
REG LOC CLIENT 001 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800
INV # LINE # 201839	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/01/12 07/01/12 16.00 58.08 07/02/12 07/02/12 16.00 58.08 07/03/12 07/03/12 16.00 58.08 07/04/12 07/04/12 16.00 58.08 07/05/12 07/05/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2018390012010412
REG LOC CLIENT 001 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300
INV # LINE # 201840 1 201840 2 201840 3 201840 4 201840 5 201840 6 201840 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 06/30/12 06/30/12 36.00 130.68 07/01/12 07/01/12 36.00 130.68 07/02/12 07/02/12 36.00 130.68 07/03/12 07/03/12 36.00 130.68 07/04/12 07/04/12 36.00 130.68 07/04/12 07/05/12 36.00 130.68 07/05/12 07/05/12 36.00 130.68 07/06/12 07/06/12 36.00 130.68 07/06/12 07/06/12 36.00 130.68 CLAIM TOTAL 914.76 CLAIM ACCOUNT REF. 2018400012007969
REG LOC CLIENT 001 2006650	SERVICE NAME 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGEL 01/22/1923 GNT04856900
INV # LINE # 201841 1 201841 2	PROCEDURE CODE S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 07/02/12 07/02/12 12.00 46.56 07/03/12 07/03/12 12.00 46.56

	TTE 07/11/	1.0	CITATATA	CIDE CITYWITDE		* גרודוז	דים גיייני	E REPORT (PHLT837/EDI	S) PAGE 15
TNDIIT FIL	TE U / / II / .E = / VOI.4	12 44/COMPSTID/	SUNNY SUNNY/HTDAATN/E3202	SIDE CITYWIDE 012071103500250		HIPAA	DATA FIL	E REPORT (PHLT83//EDI	S) PAGE 15
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201842	2	S5125 TT		07/03/12			62.08		
201842	3	S5125 TT		07/04/12			62.08		
201842	4	S5125 TT		07/05/12			62.08		
201842	5	S5125 TT		07/06/12			62.08		
				. , ,	CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF	. 2018420012006651
777	GT TENTE	GEDIII GE		2.72		DDGTDTDT TD	DD 7.0D		
REG LOC	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN		H DATE 5/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #	
001	2003430	2003430	DALIOANIN	DIHOA 00/0	3/1/22	GN10300000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
201843	1	T1019		06/30/12	06/30/12	32.00	116.16		
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201843	3	T1019		07/03/12			130.68		
201843	4	T1019		07/04/12			130.68		
201843	5	T1019			07/05/12		130.68		
201843	6	T1019		07/06/12			130.68		0010400010000400
					CLA	IM TOTAL	769.56	CLAIM ACCOUNT REF	. 2018430012003430
REG LOC	CLIENT	SERVICE	NAME	BIRT	H DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	1997789	1997789	SANCHEZ	ELIZABE 01/0	3/1956	GNT00370600			
TATE !!	T TATE	DD 0 GEDIIDE	CODE	EDOM DE	TIIDII DE	IDITEC	AMOTINE		
INV # 201844	LINE # 1	PROCEDURE T1019	CODE	FROM DT '06/24/12	THRU DT	UNITS 16.00	AMOUNT 58.08		
201844	2	T1019		06/24/12			50.82		
201844	3	T1019		07/01/12			58.08		
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201844	6	T1019		07/04/12			101.64		
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201844	8	T1019			07/06/12		101.64		
					CLA	IM TOTAL	675.18	CLAIM ACCOUNT REF	. 2018440011997789
DEG TOG	OT TENTE	GEDIAT GE	27224	DIDE		DEGIDIENT ID	DDIOD	ALIEULOD I GARLIONI III	
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		H DATE 5/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #	
	2002124	2002124	SHELLOIM	12000000	J / エノエノ	314103123700			
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT		
201845	1	T1019		07/02/12			101.64		
201845	2	T1019		07/03/12			101.64		
201845	3	T1019		07/04/12			101.64		
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201845	5	T1019		07/06/12	0//06/12	28.00	101.64		

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SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
	CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2018450012002124
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900
INV # LINE # PROCEDURE CODE 201846 1 S5125 201846 2 S5125 201846 3 S5125	FROM DT THRU DT UNITS AMOUNT 06/24/12 06/24/12 16.00 58.08 06/26/12 06/26/12 16.00 58.08 06/28/12 06/28/12 16.00 58.08 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2018460012008885
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900
INV # LINE # PROCEDURE CODE 201847 1 S5125 201847 2 S5125	FROM DT THRU DT UNITS AMOUNT 07/01/12 07/01/12 16.00 58.08 07/03/12 07/03/12 16.00 58.08 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2018470012008885
REG LOC CLIENT SERVICE NAME 001 2001499 VILLACRES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/15/1925 GNT03396300
INV # LINE # PROCEDURE CODE 201848 1 T1019	FROM DT THRU DT UNITS AMOUNT 06/30/12 06/30/12 32.00 116.16 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2018480012001499
REG LOC CLIENT SERVICE NAME 001 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # LINE # PROCEDURE CODE 201849	FROM DT THRU DT UNITS AMOUNT 06/30/12 06/30/12 48.00 174.24 07/01/12 07/01/12 48.00 174.24 07/02/12 07/02/12 32.00 116.16 07/03/12 07/03/12 32.00 116.16 07/04/12 07/04/12 32.00 116.16 07/05/12 07/05/12 32.00 116.16 07/06/12 07/06/12 32.00 116.16 07/06/12 07/06/12 32.00 116.16 07/06/12 07/06/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # LINE # PROCEDURE CODE 201850 1 S5125	FROM DT THRU DT UNITS AMOUNT 07/02/12 07/02/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2018500012008892
REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700
INV # LINE # PROCEDURE CODE 201851 1 T1019	FROM DT THRU DT UNITS AMOUNT 07/02/12 07/02/12 16.00 58.08

REPORT DAT			SUNNY HIPAAIN/E3202		LE REPORT (PHLT837/EDIS) PAGE 17
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	NPI = 1154	1407492
201851 201851 201851 201851	2 3 4 5	T1019 T1019 T1019 T1019		07/03/12 07/03/12 16.00 58.08 07/04/12 07/04/12 16.00 58.08 07/05/12 07/05/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 290.40	3 3 3
REG LOC 001	CLIENT 2010528	SERVICE 2010528	NAME WHITE	BIRTH DATE RECIPIENT ID PRIOR 07/05/1922 GNT05543000	R AUTHORIZATION #
INV # 201852 201852	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 07/01/12 07/01/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 116.16	3
REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY	BIRTH DATE RECIPIENT ID PRIOR 97/04/1950 GNT04373700	R AUTHORIZATION #
INV # 201853 201853 201853 201853	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 07/03/12 07/03/12 16.00 58.08 07/04/12 07/04/12 16.00 58.08 07/05/12 07/05/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 232.32	3 3 3
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	BIRTH DATE RECIPIENT ID PRIOR O4/16/1959 GNT04057700	R AUTHORIZATION #
INV # 201854 201854 201854 201854 201854 201854	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 06/30/12 06/30/12 16.00 58.08 07/02/12 07/02/12 16.00 58.08 07/03/12 07/03/12 16.00 58.08 07/04/12 07/04/12 16.00 58.08 07/05/12 07/05/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 CLAIM TOTAL 348.48	3 3 3 3 3 3
REG LOC 001	CLIENT 2005645	SERVICE 2005645	NAME YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR 1RGINI 02/05/1930 GNT04795200	AUTHORIZATION #
INV # 201855 201855 201855 201855 201855 201855 201855	LINE # 1 2 3 4 5 6 7	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020	CODE	FROM DT THRU DT UNITS AMOUNT 06/30/12 06/30/12 1.00 188.72 07/01/12 07/01/12 1.00 188.72 07/02/12 07/02/12 1.00 188.72 07/03/12 07/03/12 1.00 188.72 07/03/12 07/04/12 1.00 188.72 07/04/12 07/04/12 1.00 188.72 07/05/12 07/05/12 1.00 188.72 07/06/12 07/06/12 1.00 188.72 CLAIM TOTAL 1,321.04	
REG LOC 001	CLIENT 2009849	SERVICE 2009849	NAME ZARE	BIRTH DATE RECIPIENT ID PRIOR 05/07/1943 GNT03716600	R AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT	;

REPORT DATE 07/1 INPUT FILE = /VO	1/12 SUNN L444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE 2012071103500250	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 18
SUBMITTER ID = S PROVIDER ID = 1		E	NPI = 1154407492
201856 1 201856 2 201856 3 201856 4 201856 5 201856 6 201856 7 201856 8	S5125 S5125 S5125 S5125 S5125 S5125 T1030		00 116.16 00 116.16 00 116.16 00 116.16 00 116.16 00 85.00 00 85.00
REG LOC CLIEN 001 199932			PIENT ID PRIOR AUTHORIZATION # 8663500
INV # LINE # 201857 1 201857 2 201857 3 201857 4 201857 5 201857 6 201857 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UT 06/30/12 06/30/12 28. 07/01/12 07/01/12 28. 07/02/12 07/02/12 40. 07/03/12 07/03/12 40. 07/04/12 07/04/12 07/05/12 40. 07/06/12 07/06/12 40. CLAIM TOT	00
PROVIDER TOTALS	, ID = 113502051	TOTAL # OF CLAIMS = 395	TOTAL CLAIM AMOUNT = 38,964.11

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071103500250

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 395 TOTAL CLAIM AMOUNT = 38,964.11