INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LO		SERVICE NAME 2004478 ACERNO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIRE 01/28/1922 GNT04447100
INV # 235907	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/06/13 03/06/13 20.00 75.60 CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2359070012004478
REG LO		SERVICE NAME 2006118 ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV # 235908 235908 235908 235908	LINE # 1 2 3 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 16.00 60.48 03/25/13 03/25/13 16.00 60.48 03/26/13 03/26/13 16.00 60.48 03/27/13 03/27/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2359080012006118
REG LO		SERVICE NAME 2006118 ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV # 235909 235909	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/28/13 03/28/13 36.00 136.08 03/29/13 03/29/13 36.00 136.08 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2359090012006118
REG LO		SERVICE NAME 2011654 ALIX	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO 01/31/1937 GNT03916300
INV # 235910 235910 235910 235910 235910 235910	1 2 3 4	PROCEDURE CODE \$5126 \$5126 \$5126 \$5126 \$5126 \$5126 \$5126 \$5126	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 1.00 196.56 03/24/13 03/24/13 1.00 196.56 03/25/13 03/25/13 1.00 196.56 03/26/13 03/26/13 1.00 196.56 03/27/13 03/27/13 1.00 196.56 03/28/13 03/28/13 1.00 196.56 03/29/13 03/29/13 1.00 196.56 03/29/13 03/29/13 1.00 196.56 03/29/13 03/29/13 1.00 196.56 CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2359100012011654
REG LO		SERVICE NAME 2010843 ALSTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ZULINE 05/07/1927 GNT06188400
INV # 235911 235911 235911 235911 235911 235911 235911	1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 32.00 120.96 03/24/13 03/24/13 32.00 120.96 03/25/13 03/25/13 32.00 120.96 03/26/13 03/26/13 32.00 120.96 03/27/13 03/27/13 32.00 120.96 03/28/13 03/28/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2359110012010843

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2012029		NAME ALVARADO	RUFINA		TH DATE 01/1913	RECIPIENT 3		AUTHORIZATION #	
INV # 235912 235912 235912 235912 235912 235912 235912	LINE # 1 2 3 4 5 6 7	PROCEDURE CO S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	ODE	03/2 03/2 03/2 03/2 03/2	M DT 23/13 24/13 25/13 26/13 27/13 28/13 29/13	THRU DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84	CLAIM ACCOUNT RI	EF. 2359120012012029
REG LOC 001	CLIENT 2012602		NAME ALVARADO	SARA E		TH DATE 15/1922	RECIPIENT GNT03713600		AUTHORIZATION #	
INV # 235913 235913 235913 235913 235913 235913 235913	LINE # 1 2 3 4 5 6 7	PROCEDURE CO S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	ODE	03/2 03/2 03/2 03/2 03/2	M DT 23/13 24/13 25/13 26/13 27/13 28/13 29/13	THRU DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	47.00 48.00 48.00 48.00 48.00	AMOUNT 181.44 177.66 181.44 181.44 181.44 181.44 181.44		EF. 2359130012012602
REG LOC 001	CLIENT 2011581		NAME ASH	MARIE		TH DATE 11/1925	RECIPIENT 3		AUTHORIZATION #	
INV # 235914 235914 235914	LINE # 1 2 3	PROCEDURE CO T1019 T1019 T1019	ODE	03/2	M DT 25/13 27/13 29/13	THRU DT 03/25/13 03/27/13 03/29/13 CLA	16.00	AMOUNT 60.48 60.48 60.48 181.44	CLAIM ACCOUNT RI	EF. 2359140012011581
REG LOC 001	CLIENT 2007817		NAME BEGUM	JAMILA		TH DATE 19/1919	RECIPIENT I		AUTHORIZATION #	
INV # 235915 235915 235915 235915 235915 235915 235915	LINE # 1 2 3 4 5 6	PROCEDURE CO S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	ODE	03/2 03/2 03/2 03/2 03/2	M DT 23/13 24/13 25/13 26/13 27/13 28/13 29/13	THRU DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	32.00 48.00 48.00 40.00 44.00	AMOUNT 136.08 120.96 181.44 181.44 151.20 166.32 151.20 1,088.64	CLAIM ACCOUNT RI	EF. 2359150012007817
REG LOC 001	CLIENT 2011503		NAME BERJASHEVIC	LIME		TH DATE 30/1926	RECIPIENT CONTOCOLOR C		AUTHORIZATION #	
INV #	LINE #	PROCEDURE CO	ODE	FROM	1 DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 04/03/13 INPUT FILE = /VOL444/COMPSUP/HIPAAIN	SUNNYSIDE CITYWIDE N/E3202013040306215417	HIPAA DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
	NYSIDE	NPI = 1154	407492
235916 1 T1019 235916 2 T1019	03/25/13 03/25/13 03/29/13 03/29/13 CLA		CLAIM ACCOUNT REF. 2359160012011503
REG LOC CLIENT SERVICE NAME 001 2011767 2011767 BERROO	BIRTH DATE CAL ISABEL 11/08/1924	RECIPIENT ID PRIOR GNT00493600	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 235917 1 S5125 235917 2 S5125 235917 3 S5125 235917 4 S5125 235917 5 S5125 235917 6 S5125 235917 7 S5125	FROM DT THRU DT 03/23/13 03/23/13 03/24/13 03/24/13 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLA	20.00 75.60 22.00 83.16 20.00 75.60 20.00 75.60 20.00 75.60	CLAIM ACCOUNT REF. 2359170012011767
REG LOC CLIENT SERVICE NAME 001 2011979 2011979 BERRY	BIRTH DATE 11/14/1934	RECIPIENT ID PRIOR GNT03239600	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 235918 1 S5125 235918 2 S5125	FROM DT THRU DT 02/09/13 02/09/13 02/10/13 02/10/13 CLA		CLAIM ACCOUNT REF. 2359180012011979
REG LOC CLIENT SERVICE NAME 001 2011979 2011979 BERRY	BIRTH DATE 11/14/1934	RECIPIENT ID PRIOR GNT03239600	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 235919 1 S5125 235919 2 S5125 235919 3 S5125 235919 4 S5125 235919 5 S5125 235919 6 S5125 235919 7 S5125 235919 7 S5125 235919 8 S5125 235919 8 S5125 235919 9 S5125	FROM DT THRU DT 03/02/13 03/02/13 03/03/13 03/03/13 03/23/13 03/23/13 03/24/13 03/24/13 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLA	32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96	CLAIM ACCOUNT REF. 2359190012011979
REG LOC CLIENT SERVICE NAME 001 2006632 2006632 BUCARO	BIRTH DATE 0 CONCETT 02/27/1916	RECIPIENT ID PRIOR GNT04556300	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 235920 1 S5125 235920 2 S5125 235920 3 S5125 235920 4 S5125 235920 5 S5125	FROM DT THRU DT 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLA	36.00 136.08 36.00 136.08 36.00 136.08	CLAIM ACCOUNT REF. 2359200012006632
REG LOC CLIENT SERVICE NAME 001 2011960 2011960 BUSTAN	BIRTH DATE MENTE GABRIEL 07/08/1938	RECIPIENT ID PRIOR 93702523200	AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT	UNITS AMOUNT	

REPORT DATE				SIDE CITYWIDE 013040306215417	7	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER I PROVIDER I			SUNNYSIDE NYSIDE			N	PI = 11544	107492
235921 235921 235921 235921 235921 235921	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125 S5125		03/25/13 03/26/13 03/27/13 03/28/13	03/27/13 03/28/13 03/29/13	20.00 20.00 20.00 20.00	68.04 75.60 75.60 75.60 75.60 446.04	CLAIM ACCOUNT REF. 2359210012011960
	CLIENT 2012164	SERVICE 2012164	NAME CALDERON		RTH DATE 26/1929	RECIPIENT I		AUTHORIZATION #
INV # L 235922 235922 235922 235922 235922 235922 235922	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/24/13 03/25/13 03/26/13 03/27/13 03/28/13	THRU DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	48.00 48.00 48.00 48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2359220012012164
	CLIENT 2011912	SERVICE 2011912	NAME CANINO		RTH DATE 06/1941	RECIPIENT II	D PRIOR	AUTHORIZATION #
INV # L 235923 235923 235923 235923 235923	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	03/26/13 03/27/13 03/28/13	THRU DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2359230012011912
	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS		RTH DATE /11/1936	RECIPIENT I		AUTHORIZATION #
INV # L 235924 235924 235924 235924 235924	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	03/25/13 03/27/13 03/28/13	THRU DT 02/28/13 03/25/13 03/27/13 03/28/13 03/29/13 CLA	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2359240012011978
	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA		RTH DATE 05/1948	RECIPIENT I		AUTHORIZATION #
INV # L 235925 235925	INE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 03/25/13 03/29/13			AMOUNT 75.60 71.82 147.42	CLAIM ACCOUNT REF. 2359250012011797
	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA		RTH DATE 07/1932	RECIPIENT I 93700964900		AUTHORIZATION #
INV # L	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 04/03	/13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 5 2013040306215417
INPUT FILE = /VOL	144/COMPSUP/HIPAAIN/E320	2013040306215417
SUBMITTER ID = SUI PROVIDER ID = 11:	NYSI SUNNYSID 3502051 SUNNYSIDE	NPI = 1154407492
235926 1 235926 2 235926 3 235926 4 235926 5	T1019 T1019 T1019 T1019 T1019	03/25/13 03/25/13 24.00 90.72 03/26/13 03/26/13 24.00 90.72 03/27/13 03/27/13 24.00 90.72 03/28/13 03/28/13 24.00 90.72 03/29/13 03/29/13 24.00 90.72 03/29/13 03/29/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2359260012002769
REG LOC CLIENT 001 2012059	SERVICE NAME 2012059 CHICO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 03/15/1957 GNT02386300
INV # LINE # 235927 1 235927 2 235927 3 235927 4 235927 5 235927 7	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 12.00 48.36 03/24/13 03/24/13 12.00 48.36 03/25/13 03/25/13 12.00 48.36 03/26/13 03/26/13 12.00 48.36 03/27/13 03/27/13 12.00 48.36 03/27/13 03/27/13 12.00 48.36 03/28/13 03/28/13 12.00 48.36 03/29/13 03/29/13 12.00 48.36 03/29/13 03/29/13 32.00 48.36 03/29/13 03/29/13 32.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2359270012012059
REG LOC CLIENT 001 2008320	SERVICE NAME 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JEAN 05/23/1911 GNT04482200
INV # LINE # 235928 1 235928 2 235928 3 235928 4 235928 5 235928 6 235928 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 32.00 120.96 03/24/13 03/24/13 32.00 120.96 03/25/13 03/25/13 32.00 120.96 03/26/13 03/26/13 32.00 120.96 03/27/13 03/27/13 32.00 120.96 03/28/13 03/28/13 32.00 120.96 03/28/13 03/28/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2359280012008320
REG LOC CLIENT 001 2009790	SERVICE NAME 2009790 COLEMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
INV # LINE # 235929 1 2 235929 2 2 235929 4 235929 5 235929 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 34.00 128.52 03/24/13 03/24/13 32.00 120.96 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 50.00 75.60 CLAIM TOTAL 551.88 CLAIM ACCOUNT REF. 2359290012009790
REG LOC CLIENT 001 2012060	SERVICE NAME 2012060 COLON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/10/1925 GNT05960000
INV # LINE # 235930 1 235930 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 16.00 60.48 03/24/13 03/24/13 16.00 60.48

REPORT DA	ATE 04/03/	13 44/COMPSIID/	SUNN HTDAATM/F320	YSIDE CITYWIDE 2013040306215417	,	HIPA	AA DATA FII	LE REPORT (PHLT837/ED	IS) PAGE 6
INPUL FIL	ъ – /VОГ4	44/COMPSUP/	HIPAAIN/E320.	2013040306215417					
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSID NYSIDE	Ε		N	NPI = 11544	107492	
235930 235930 235930 235930 235930	3 4 5 6 7	S5125 S5125 S5125 S5125 S5125		03/26/13 03/27/13 03/28/13	03/29/13	48.00 48.00 48.00	181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT RE	F. 2359300012012060
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		TH DATE 07/1934	RECIPIENT I		AUTHORIZATION #	
INV # 235931 235931 235931 235931 235931	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	03/26/13 03/27/13 03/28/13	03/27/13 03/28/13 03/29/13	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT RE	F. 2359310012011769
REG LOC 001	CLIENT 2012827	SERVICE 2012827	NAME CRUZ		TH DATE 02/1932	RECIPIENT I GNT06794200		AUTHORIZATION #	
INV # 235932 235932 235932 235932 235932	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	16.00 16.00 16.00	AMOUNT 90.72 60.48 60.48 60.48 332.64	CLAIM ACCOUNT RE	F. 2359320012012827
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON		TH DATE 20/1926	RECIPIENT I		AUTHORIZATION #	
INV # 235933 235933 235933 235933	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13	THRU DT 03/25/13 03/26/13 03/27/13 03/28/13 CLA	44.00 44.00	AMOUNT 166.32 166.32 166.32 166.32 665.28	CLAIM ACCOUNT RE	F. 2359330012011798
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS		TH DATE 25/1932	RECIPIENT I		AUTHORIZATION #	
INV # 235934 235934	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 03/25/13 03/29/13	03/29/13		AMOUNT 45.36 45.36 90.72	CLAIM ACCOUNT RE	F. 2359340012012185
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ		TH DATE 28/1935	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

DEDODE DA	BB 04/02/	1.2	CIDDIN	CATED CAMPAINE		III DAA	DAMA DII	T DEDODE (DITEON TO	PAGE 7
REPORT DA				SIDE CITYWIDE 013040306215417	,	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 7
SUBMITTER		NYSI 502051 SUN	SUNNYSIDE			MD	I = 11544	107492	
PROVIDER	. ID = II3	302031 301	MISIDE			INF	L - 1134-	10/492	
235935	1	S5125		, -, -	03/23/13		60.48		
235935 235935	2	S5125 S5125		03/24/13 03/25/13	03/24/13 03/25/13		60.48 83.16		
235935	4	S5125 S5125		03/25/13	03/25/13		83.16		
235935	5	S5125		03/27/13	03/27/13		83.16		
235935	6	S5125		03/28/13	03/28/13		83.16		
235935	7	S5125		03/29/13	03/29/13	22.00 IM TOTAL	83.16 536.76	CLAIM ACCOUNT REF. 235935001	2011052
					CLA	IM IOIAL	530.70	CLAIM ACCOUNT REF. 235935001	12011953
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011599	2011599	DELEON	JUANA 04/	18/1918	GNT04795000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235936	1"	S5125	0022		03/25/13		90.72		
235936	2	S5125		03/26/13	03/26/13		90.72		
235936	3 4	S5125		03/27/13	03/27/13		90.72		
235936	4	S5125		03/29/13	03/29/13 CLA	24.00 IM TOTAL	90.72 362.88	CLAIM ACCOUNT REF. 235936001	2011599
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2004554	2004554	DONOSO	MARGARE 09/	17/1938	GNT01219900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235937	1	S5125		03/25/13	03/25/13		90.72		
235937 235937	2	S5125 S5125		03/26/13 03/28/13	03/26/13 03/28/13		90.72 90.72		
235937	4	S5125 S5125		03/20/13	03/29/13		90.72		
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 235937001	L2004554
REG LOC	CLIENT	SERVICE	NAME	DTD	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2011256	2011256	DURAN		16/1925	GNT06350900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235938 235938	1 2	S5125 S5125		03/25/13 03/26/13	03/25/13 03/26/13		98.28 98.28		
235938	3	S5125		03/27/13	03/27/13		98.28		
					CLA	IM TOTAL	294.84	CLAIM ACCOUNT REF. 235938001	12011256
REG LOC	CLIENT	SERVICE	NAME	RIE	TH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
001	2006124	2006124	EARLINGTON		25/1947	GNT04981500	1101010	AUTHORIZATION #	
INV # 235939	LINE # 1	PROCEDURE S5125	CODE	FROM DT 03/11/13	THRU DT 03/11/13	UNITS 28.00	AMOUNT		
235939	2	S5125 S5125		03/11/13	03/11/13		105.84		
235939	3	S5125		03/26/13	03/26/13	28.00	105.84		
235939	4	S5125		03/28/13	03/28/13		105.84		
235939	5	S5125		03/29/13	03/29/13	28.00 IM TOTAL	105.84 529.20	CLAIM ACCOUNT REF. 235939001	2006124
					CLA	TH IOIAL	J	CLAIM ACCOUNT REF. 235939001	12000124
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009394	2009394	ECKMAN	LOIS 04/	02/1919	GNT05317600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
		_ 1.0 0110 01111		11011 11		021210	12.00111		

REPORT DATE 04/03/13 SUNNYSIDE CITWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8	DEDODE DAME 04	02/12	GIDE GIMVUIDE	DATA FILE REPORT (PHLT837/EDIS) PAGE 8
RECOUNT The control The				DATA FILE REPORT (PHLT837/EDIS) PAGE 8
PROVIDER ID = 113502051	CLIDMITETED ID -	CIMBINGT		
235940 2				I = 1154407492
235940 2	225040 1	TI 0 2 0	02/22/12 02/22/12 1 00	106 56
335940				
225940	235940 3			
235940 6				
REG LOC CLIENT SERVICE NAME				
REG LOC CLIENT SERVICE NAME BIRTH DATE BIRTH DATE BIRTH DATE DEFORM STATE DEFO	235940 7	T1020		
INV # LINE # PROCEDURE CODE			CLAIM TOTAL 1	1,375.92 CLAIM ACCOUNT REF. 2359400012009394
TNV #				PRIOR AUTHORIZATION #
235941	001 20119	63 2011963 ENCARNACION	LUZ 05/03/1934 GNT03902000	
235941	INV # LINE	# PROCEDURE CODE		
235941 3				
235941				
REG LOC CLIENT SERVICE NAME ENCARANCION MARTIN 05/07/1965 GNT04160000 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 235942 2 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 3 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 4 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 4 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 4 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 6 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 6 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 241.80 CLAIM ACCOUNT REF. 2359420012012061 REG LOC CLIENT SERVICE NAME DOMINGA 08/04/1937 GNT04459300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 235943 1 T1019 03/25/13 03/25/13 24.00 90.72 235943 2 T1019 03/25/13 03/25/13 24.00 90.72 235943 2 T1019 03/25/13 03/25/13 24.00 90.72 235943 3 T1019 03/25/13 03/25/13 24.00 90.72 235943 4 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 5 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 6 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 7 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 8 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 9 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 9 T1019 03/25/13 03/25/13 03/25/13 24.00 90.72 235943 9 T1019 03/25/13 03/25	235941 4	T1019 TT	03/28/13 03/28/13 16.00	64.48
REG LOC CLIENT SERVICE NAME ENCARNANCION MARTIN 05/07/1965 GNT04160000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 235942 1 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 2 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 3 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 4 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 12.00 48.36 235942 6 T1019 TT 03/25/13 03/25/13 03/25/13 12.00 48.36 235942 5 T1019 TT 03/25/13 03/25/13 03/25/13 12.00 48.36 24.38 24.36 24.38 24.36 24.38	235941 5	T1019 TT		
NOTE 100 2012061 2012061 ENCARNANCION MARTIN 05/07/1965 GNT04160000				
INV # LINE # PROCEDURE CODE				PRIOR AUTHORIZATION #
235942	001 20120	OI ZUIZUOI ENCARNANCION	MARTIN 03/07/1903 GN104100000	
235942 2				
235942				
REG				
CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2359420012012061				
NOTE	233712	11019 11		
NOTE	REG LOC CLIE	NT SERVICE NAME	BIRTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
235943				
235943	TNV # T.TNF	# DROCEDIER CODE	FROM DT THRII DT IINTTS	AMOUNT
235943	235943 1	T1019	03/19/13 03/19/13 24.00	90.72
235943				
235943 5 T1019 03/25/13 03/25/13 24.00 90.72 235943 6 T1019 03/26/13 03/26/13 24.00 90.72 235943 7 T1019 03/27/13 03/27/13 24.00 90.72 235943 8 T1019 03/28/13 03/28/13 24.00 90.72 235943 9 T1019 03/28/13 03/28/13 24.00 90.72 235943 9 T1019 03/28/13 03/28/13 24.00 90.72 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2359430012003052 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012493 2012493 ESPINOZA LUPE E 08/06/1929 GNT06559300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT				
235943	235943 5	T1019	03/25/13 03/25/13 24.00	90.72
235943 8 T1019 03/28/13 03/28/13 24.00 90.72 235943 9 T1019 03/29/13 03/29/13 24.00 90.72 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2359430012003052 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012493 2012493 ESPINOZA LUPE E 08/06/1929 GNT06559300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT				
CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2359430012003052 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012493 2012493 ESPINOZA LUPE E 08/06/1929 GNT06559300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012493 2012493 ESPINOZA LUPE E 08/06/1929 GNT06559300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT	235943 9	T1019		
001 2012493 2012493 ESPINOZA LUPE E 08/06/1929 GNT06559300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT			CLAIM TOTAL	816.48 CLAIM ACCOUNT REF. 2359430012003052
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT				PRIOR AUTHORIZATION #
	001 20124	93 2012493 ESPINOZA	LUPE E 08/06/1929 GNT06559300	
235944 1 T1019 03/23/13 03/23/13 20.00 75.60				
	235944 1	T1019	03/23/13 03/23/13 20.00	75.60

REPORT DA	TE 04/03/	13	SUNNY /HIPAAIN/E3202	SIDE CI	TYWIDE	7	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE	9
					0021541	1				
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NP	I = 1154	407492	
235944	2	T1019				03/24/13		75.60		
235944 235944	3 4	T1019 T1019			3/25/13	03/25/13 03/26/13		105.84 105.84		
235944	5	T1019			3/27/13			105.84		
235944	6	T1019				03/28/13		90.72		
235944	7	T1019		0:	3/29/13	03/29/13 CLA	3 20.00 AIM TOTAL	75.60 635.04	CLAIM ACCOUNT REF. 23594400120124	193
REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ	JULIO		RTH DATE /04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FI	ROM DT	THRU DT	UNITS	AMOUNT		
235945	1	S5125				03/25/13		136.08		
235945 235945	2	S5125 S5125			3/27/13	03/27/13 03/29/13		136.08 120.96		
233343	3	55125		0.	3/23/13		IM TOTAL	393.12	CLAIM ACCOUNT REF. 23594500120120)26
REG LOC 001	CLIENT 2012112	SERVICE 2012112	NAME ESTEVEZ	MARCIA		RTH DATE /04/1942	RECIPIENT ID GNT00342800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FI	ROM DT	THRU DT	UNITS	AMOUNT		
235946	1	T1019				03/23/13		90.72		
235946	2	T1019		0:	3/29/13	, - , -	S 24.00 AIM TOTAL	90.72 181.44	CLAIM ACCOUNT REF. 23594600120121	12
REG LOC	CLIENT	SERVICE	NAME		BTF	RTH DATE			AUTHORIZATION #	.12
001	2000600	2000600	FELICIANO	JOAN		/17/1935	GNT04140800	1111011	TIGHTER	
INV #	LINE #	PROCEDURE	CODE	FI	ROM DT	THRU DT	UNITS	AMOUNT		
235947	1	T1019				03/23/13		60.48		
235947 235947	2	T1019 T1019			3/24/13 3/25/13	03/24/13 03/25/13		60.48 90.72		
235947	4	T1019			3/25/13	03/25/13		90.72		
235947	5	T1019			3/27/13	03/27/13	24.00	90.72		
235947	6	T1019			3/28/13	03/28/13		90.72		
235947	7	T1019		0.	3/29/13	03/29/13 CLA	3 24.00 AIM TOTAL	90.72 574.56	CLAIM ACCOUNT REF. 23594700120006	500
REG LOC 001	CLIENT 2011866	SERVICE 2011866	NAME FELIPE	ROSA		RTH DATE /13/1930	RECIPIENT ID GNT02393600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		ROM DT	THRU DT	UNITS	AMOUNT		
235948	1	S5125				03/23/13		60.48		
235948 235948	2	S5125 S5125			3/24/13 3/25/13	03/24/13 03/25/13		60.48 60.48		
235948	4	S5125 S5125			3/25/13	03/25/13		60.48		
235948	5	S5125		0:	3/27/13	03/27/13	16.00	60.48		
235948	6	S5125			3/28/13	03/28/13		60.48		
235948	7	S5125		0:	3/29/13	03/29/13 CLA	16.00 IM TOTAL	60.48 423.36	CLAIM ACCOUNT REF. 23594800120118	366
REG LOC	CLIENT	SERVICE	NAME		בדם	RTH DATE	RECIPIENT ID	DPT∩D	AUTHORIZATION #	
001	2008314	2008314	FERNANDEZ	ANA		/14/1947	GNT05242300	FRIOR	ROTHONIAGITON #	
INV #	LINE #	PROCEDURE	CODE	FI	ROM DT	THRU DT	UNITS	AMOUNT		

REDORT DA	ጥፑ በ4/በ3/	13	VIMILIS	SIDE CITYWIDE		нтр	AA DATA FII	LE REPORT (PHLT837/1	EDIS) PAGE 10
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 2013040306215417	,	11117	AA DAIA FII	JE KEFOKI (FIIII105//I	EDIS) FAGE 10
SUBMITTER	R ID = SUN	NYST	SUNNYSIDE	1					
		502051 SUI		•		1	NPI = 11544	107492	
235949	1	S5125		03/25/13	03/25/13	16.00	60.48		
235949	2	S5125		03/26/13	03/26/13	16.00	60.48		
235949	3	S5125			03/27/13		60.48		
235949	4 5	S5125			03/28/13		75.60 60.48		
235949	5	S5125		03/29/13	03/29/13 CLA	16.00 IM TOTAL	317.52	CLAIM ACCOUNT I	REF. 2359490012008314
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ		TH DATE 20/1935	RECIPIENT : GNT0499730		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235950	1	S5125			03/25/13		60.48		
235950	2	S5125			03/26/13		60.48		
235950 235950	3 4	S5125 S5125			03/27/13 03/28/13		60.48 60.48		
235950	5	S5125 S5125			03/29/13		60.48		
				33, 22, 23		IM TOTAL	302.40	CLAIM ACCOUNT 1	REF. 2359500012011852
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA		TH DATE 27/1925	RECIPIENT :		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235951	1	S5125	CODE		03/23/13		90.72		
235951	2	S5125			03/24/13		90.72		
235951	3	S5125			03/25/13		120.96		
235951 235951	4 5	S5125 S5125			03/26/13 03/27/13		120.96 120.96		
235951	6	S5125 S5125		03/27/13	03/27/13		120.96		
235951	7	S5125			03/29/13		120.96		
					CLA	IM TOTAL	786.24	CLAIM ACCOUNT I	REF. 2359510012009960
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT :	ID PRIOR	AUTHORIZATION #	
001	2009589	2009589	FERRO	JOSEPHI 10/	09/1915	GNT0594040	0		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235952	1	T1019			03/21/13	48.00	181.44		
235952	2	T1019			03/24/13		60.48		
235952	3	T1019			03/25/13		181.44		
235952 235952	4 5	T1019 T1019			03/26/13 03/27/13		181.44 181.44		
235952	6	T1019			03/27/13		181.44		
235952	7	T1019			03/29/13		181.44		
						IM TOTAL	1,149.12	CLAIM ACCOUNT 1	REF. 2359520012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		TH DATE 22/1924	RECIPIENT : GNT0339810		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235953	1	S5125	-		03/23/13		105.84		
235953	2	S5125		03/25/13	03/25/13	28.00	105.84		
235953	3	S5125		03/26/13	03/26/13	28.00	105.84		

REPORT DATE 04/03/ INPUT FILE = /VOL4	13 ST 44/COMPSUP/HIPAAIN/E	UNNYSIDE CITYWIDE 3202013040306215417	HIPAA :	DATA FILE REPORT (PHLT837/EDIS)	PAGE 11
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYS 502051 SUNNYSIDE	SIDE	NPI	= 1154407492	
235953 4 235953 5 235953 6	S5125 S5125 S5125	03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLF	3 28.00	105.84 105.84 105.84 635.04 CLAIM ACCOUNT REF.	2359530012011800
REG LOC CLIENT 001 2012000	SERVICE NAME 2012000 GARCIA	BIRTH DATE 11/01/1935	RECIPIENT ID GNT02564500	PRIOR AUTHORIZATION #	
INV # LINE # 235954 1 235954 2 235954 3 235954 4 235954 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLA	3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF.	2359540012012000
REG LOC CLIENT 001 2011801	SERVICE NAME 2011801 GARCIA	BIRTH DATE MARIA A 09/09/1930	RECIPIENT ID GNT02860800	PRIOR AUTHORIZATION #	
INV # LINE # 235955 1 235955 2 235955 3 235955 4 235955 5 235955 6 235955 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/23/13 03/23/13 03/24/13 03/24/13 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13	3 28.00 3 27.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 102.06 105.84 105.84 105.84 105.84 105.84	
REG LOC CLIENT 001 2009435	SERVICE NAME 2009435 GOMEZ		AIM TOTAL RECIPIENT ID GNT05745100	737.10 CLAIM ACCOUNT REF. PRIOR AUTHORIZATION #	2359550012011801
INV # LINE # 235956 1 235956 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT 03/25/13 03/25/13 03/29/13 03/29/13	UNITS 16.00	AMOUNT 60.48 75.60 136.08 CLAIM ACCOUNT REF.	2359560012009435
REG LOC CLIENT 001 2011662	SERVICE NAME 2011662 GONZALEZ	MO RAMON BIRTH DATE 02/10/1935	RECIPIENT ID GNT02343300	PRIOR AUTHORIZATION #	
INV # LINE # 235957 1 235957 2 235957 3 235957 4 235957 5 235957 6 235957 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/23/13 03/23/13 03/24/13 03/24/13 03/25/13 03/25/13 03/26/13 03/26/13 03/27/13 03/27/13 03/28/13 03/28/13 03/29/13 03/29/13 CLF	3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 CLAIM ACCOUNT REF.	2359570012011662
REG LOC CLIENT 001 2011821	SERVICE NAME 2011821 GONZALEZ	BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR AUTHORIZATION #	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT	

REPORT DA	TE 04/03/	13	SUNNY	SIDE CITYWIDE	7	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 12
INPUL FIL	E = /VOL4	:44/COMPSUP	/HIPAAIN/E32U2	301304030621541	/			
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 1154	407492
235958 235958 235958 235958 235958	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		03/27/13 03/28/13	03/26/13 03/27/13 03/28/13 03/29/13	3 16.00 3 16.00 3 16.00	60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2359580012011821
REG LOC 001	CLIENT 2012111	SERVICE 2012111	NAME GONZALEZ	PABLO 02	RTH DATE /01/1927	RECIPIENT ID 93702951400	PRIOR	AUTHORIZATION #
INV # 235959	LINE # 1	PROCEDURE S5125			01/16/13	UNITS 6.00 AIM TOTAL	AMOUNT 22.68 22.68	CLAIM ACCOUNT REF. 2359590012012111
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES	BI BARBARA 08	RTH DATE /15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #
INV # 235960 235960 235960 235960	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019		FROM DT 03/13/13 03/25/13 03/27/13 03/29/13	THRU DT 03/13/13 03/25/13 03/27/13 03/29/13 CLA	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 AIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2359600012011822
REG LOC 001	CLIENT 2012606	SERVICE 2012606	NAME GREENBAUM		RTH DATE /27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #
INV # 235961 235961 235961 235961 235961 235961 235961	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/27/13 03/28/13 03/29/13	36.00 3 16.00 3 16.00 3 36.00 3 16.00	AMOUNT 136.08 136.08 60.48 60.48 136.08 60.48 60.48 650.16	CLAIM ACCOUNT REF. 2359610012012606
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN	ALICE 04	RTH DATE /15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #
INV # 235962 235962 235962 235962 235962 235962 235962 235962	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/23/13 03/24/13 03/25/13	THRU DT 03/22/13 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	3 11.00 3 20.00 3 20.00 3 20.00 3 20.00 3 20.00 3 20.00	AMOUNT 75.60 41.58 75.60 75.60 75.60 75.60	CLAIM ACCOUNT DEE 2250C22012012424
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	AIM TOTAL RECIPIENT ID	570.78 PRIOR	CLAIM ACCOUNT REF. 2359620012010494 AUTHORIZATION #
001 INV #	2012037 LINE #	2012037 PROCEDURE	GUERRA CODE	MAYRA 01 FROM DT	/24/1958 THRU DT	GNT02427000 UNITS	AMOUNT	
"								

BEDORT DV	ጥፑ በ4/በ3/	13 97	INNYSIDE CITYWIDE	нтруу	DATA FILE REPORT (PHLT837/EDIS) PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E3	UNNYSIDE CITYWIDE 3202013040306215417	піраа	DATA FILE REPORT (PHILOST/EDIS) PAGE 13
SUBMITTER		NYSI SUNNYS 502051 SUNNYSIDE	SIDE	MD	I = 1154407492
PROVIDER	. ID = II3	502051 SUNNISIDE		NP.	1 = 1154407492
235963	1	T1019	03/17/13 03/17/1		75.60
235963	2	T1019	03/23/13 03/23/1		75.60
235963	3	T1019	03/24/13 03/24/1		75.60
235963	4 5	T1019	03/25/13 03/25/1		90.72
235963 235963	5 6	T1019 T1019	03/26/13 03/26/1 03/27/13 03/27/1		90.72 90.72
235963	7	T1019	03/27/13 03/27/1		90.72
235963	8	T1019	03/29/13 03/29/1		90.72
				AIM TOTAL	680.40 CLAIM ACCOUNT REF. 2359630012012037
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2011770	2011770 GUZMAN	ALICIA 05/26/1937	GNT00484900	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
235964	1	T1019	03/26/13 03/26/1	3 16.00	60.48
235964	2	T1019	03/27/13 03/27/1	3 16.00	60.48
235964	3	T1019	03/28/13 03/28/1		60.48
			CL	AIM TOTAL	181.44 CLAIM ACCOUNT REF. 2359640012011770
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2011600	2011600 GUZMAN	EDELMIR 02/19/1944	GNT03023100	TRIOR MORNING II
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT		AMOUNT
235965	1	S5125	03/04/13 03/04/1		83.16
235965	2	S5125 S5125	03/05/13 03/05/1 03/06/13 03/06/1		83.16 83.16
235965 235965	3 4	S5125 S5125	03/06/13 03/06/1		83.16
235965	5	S5125 S5125	03/08/13 03/08/1		75.60
235965	6	S5125	03/25/13 03/25/1		83.16
235965	7	S5125	03/26/13 03/26/1		83.16
235965	8	S5125	03/27/13 03/27/1		83.16
235965	9	S5125	03/28/13 03/28/1		83.16
235965	10	S5125	03/29/13 03/29/1		83.16
			CL	AIM TOTAL	824.04 CLAIM ACCOUNT REF. 2359650012011600
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2011472	2011472 HENLEY	LUVENIA 08/23/1927	GNT06160900	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT		AMOUNT
235966	1	T1019	03/23/13 03/23/1		120.96
235966 235966	2	T1019 T1019	03/24/13 03/24/1 03/27/13 03/27/1		120.96 151.20
235966	4	T1019	03/27/13 03/27/1		151.20
235966	5	T1019	03/28/13 03/28/1		151.20
233300	J	11017		AIM TOTAL	695.52 CLAIM ACCOUNT REF. 2359660012011472
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2011823	2011823 HERNANDEZ	LUZ 00/00/0000	GNT00568800	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
235967	1	S5125	03/19/13 03/19/1	3 24.00	90.72
1					

REPOR	T DA	TE 04/03/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 14
INPUT	FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013040306215417				LE REPORT (PHLT837/EDIS)	
		ID = SUN	NYSI 502051 SUN	SUNNYSIDE			MD	T 11547	107400	
PROV	IDER	ID = 113	502051 SUI	-				°I = 11544	107492	
2359 2359		2	S5125 S5125		03/25/13	03/25/13	24.00 24.00	90.72 90.72		
2359		4	S5125		03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/20/13	24.00	90.72		
2359		5 6	S5125		03/28/13	03/28/13	24.00	90.72		
2359	6 /	б	S5125		03/29/13	03/29/13 CLA	24.00 IM TOTAL	90.72 544.32	CLAIM ACCOUNT REF. 2	359670012011823
REG	LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS	BIR SYLVIA 00/	TH DATE 00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #	
INV	- #	LINE #	PROCEDURE	CODE	TROM DT	יית ווקאיי	UNITS	AMOUNT		
2359	68	1	S5125	CODE	FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/23/13	16.00	60.48		
2359		2	S5125		03/24/13	03/24/13	16.00	60.48		
2359 2359		3 4	S5125 S5125		03/25/13	03/25/13	30.00 26.00	113.40 98.28		
2359		5	S5125		03/27/13	03/27/13	30.00	113.40		
2359		6	S5125		03/28/13	03/28/13	26.00	98.28		
2359	68	7	S5125		03/29/13	03/29/13 CT ₋ A	30.00 IM TOTAL	113.40 657.72	CLAIM ACCOUNT REF. 2	359680012011824
										337000012011021
REG	LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		TH DATE 04/1929		PRIOR	AUTHORIZATION #	
INV		LINE #	PROCEDURE		FROM DT	THRU DT	UNITS	AMOUNT		
2359	69	1	T1019		03/27/13		8.00 IM TOTAL	30.24 30.24	CLAIM ACCOUNT REF. 2	359690012009400
REG	LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		TH DATE 23/1918	GNT00117600	PRIOR	AUTHORIZATION #	
INV		LINE #	PROCEDURE	CODE	FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT	UNITS	AMOUNT		
2359 2359		1 2	S5125 S5125		03/23/13	03/23/13	96.00 96.00	362.88 362.88		
2359		3	S5125 S5125		03/24/13	03/24/13	96.00	362.88		
2359	70	4	S5125		03/26/13	03/26/13	96.00	362.88		
2359 2359		5 6	S5125 S5125		03/27/13	03/27/13	96.00 96.00	362.88 362.88		
2359		7	S5125 S5125		03/28/13	03/29/13	96.00	362.88		
						CLA	IM TOTAL	2,540.16	CLAIM ACCOUNT REF. 2	359700012011864
REG		CLIENT 2012309	SERVICE 2012309	NAME IRIMIA		19/1938	GNT0360570	PRIOR	AUTHORIZATION #	
INV		LINE #	PROCEDURE	CODE	FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT	UNITS	AMOUNT		
2359 2359		1 2	T1019 T1019		03/23/13	03/23/13	24.00 32.00	90.72 120.96		
2359		3	T1019 T1019		03/24/13	03/25/13	32.00	120.96		
2359	71	4	T1019		03/26/13	03/26/13	32.00	120.96		
2359 2359		5 6	T1019 T1019		03/27/13	03/27/13	32.00 28.00	120.96 105.84		
2359		6 7	T1019 T1019		03/28/13	03/28/13	32.00	120.96		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 801.36 CLAIM ACCOUNT REF. 2359710012012309
REG LOC CLIENT SERVICE NAME 001 2011980 2011980 IRIZARRY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000
INV # LINE # PROCEDURE CODE 235972 1 S5125 235972 2 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 20.00 75.60 03/24/13 03/24/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2359720012011980
REG LOC CLIENT SERVICE NAME 001 2011601 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # LINE # PROCEDURE CODE 235973 1 T1019 235973 2 T1019 235973 3 T1019 235973 4 T1019	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2359730012011601
REG LOC CLIENT SERVICE NAME 001 2012758 2012758 JAIME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSALBA 05/27/1915 GNT03692000
INV # LINE # PROCEDURE CODE 235974 1 T1019 235974 2 T1019 235974 3 T1019 235974 4 T1019 235974 5 T1019 235974 6 T1019	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 36.00 136.08 03/25/13 03/25/13 36.00 136.08 03/26/13 03/26/13 36.00 136.08 03/27/13 03/27/13 36.00 136.08 03/27/13 03/28/13 36.00 136.08 03/28/13 03/28/13 36.00 136.08 03/29/13 03/29/13 16.00 60.48 CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2359740012012758
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 235975 1 T1019 235975 2 T1019 235975 3 T1019 235975 4 T1019 235975 5 T1019 235975 6 T1019 235975 7 T1019	FROM DT THRU DT UNITS AMOUNT 03/10/13 03/10/13 46.00 173.88 03/24/13 03/24/13 46.00 173.88 03/25/13 03/25/13 46.00 173.88 03/26/13 03/26/13 46.00 173.88 03/27/13 03/27/13 46.00 173.88 03/27/13 03/27/13 46.00 173.88 03/28/13 03/28/13 46.00 173.88 03/28/13 03/28/13 46.00 173.88 03/29/13 03/29/13 42.00 158.76 CLAIM TOTAL 1,202.04 CLAIM ACCOUNT REF. 2359750012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 235976 1 S5125 235976 2 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 48.00 181.44 03/24/13 03/24/13 48.00 181.44

REPORT DA	TE 04/03/	13	SUNNY	SIDE CITYWIDE		НІРАА	DATA FT	LE REPORT (PHLT837/EDIS)	PAGE 16
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013040306215417	7			LE REPORT (PHLT837/EDIS)	11102 10
	ID = SUN		SUNNYSIDE	<u> </u>					
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NPI	I = 1154·	407492	
235976 235976	3 4	S5125 S5125			03/26/13 03/27/13		120.96 120.96		
235976	5	S5125 S5125			03/27/13		120.96		
235976	6	S5125		03/29/13	03/29/13		120.96		005050010000000
					CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF.	2359760012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		TH DATE 05/1925	RECIPIENT ID GNT04367400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235977 235977	1 2	T1019 T1019		03/25/13	03/25/13		60.48 60.48		
235977	3	T1019			03/29/13		60.48		
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT REF.	2359770012011855
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA		RTH DATE 05/1925	RECIPIENT ID 93702509600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
235978	1	S5125			03/23/13		60.48		
235978 235978	2	S5125 S5125			03/24/13 03/25/13		60.48 120.96		
235978	4	S5125			03/26/13		120.96		
235978	5	S5125			03/27/13		120.96		
235978	6	S5125		03/28/13	03/28/13 CLA	32.00 IM TOTAL	120.96 604.80		2359780012011848
REG LOC	CLIENT	SERVICE	NAME	DTE	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2011771	2011771	LEMOINE		14/2012	GNT03700100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235979 235979	1 2	S5125 S5125			03/23/13 03/24/13		60.48 60.48		
235979	3	S5125			03/25/13		60.48		
235979	4 5	S5125 S5125			03/26/13 03/27/13		60.48 60.48		
235979 235979	6	S5125 S5125			03/27/13		60.48		
235979	7	S5125			03/29/13	16.00	60.48		
					CLA	IM TOTAL	423.36	CLAIM ACCOUNT REF.	2359790012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		TH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235980	1	S5125			03/23/13		90.72		
235980 235980	2	S5125 S5125			03/24/13 03/25/13		90.72 105.84		
235980	4	S5125		03/27/13	03/27/13	26.00	98.28		
235980	5 6	S5125		03/28/13	03/28/13		105.84		
235980	ь	S5125		03/29/13	03/29/13 CLA	28.00 IM TOTAL	105.84 597.24	CLAIM ACCOUNT REF.	2359800012011854
					CLIF		J , , L I	32.11.1 1.0000111 INDE.	1

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC	CLIENT	SERVICE	NAME		I DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011694	2011694	LORA	FERNAND 08/20)/1935	GNT03342600			
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT		
235981	1	S5125		03/25/13 (-, -, -		120.96		
235981	2	S5125			03/26/13		120.96		
235981	3	S5125			03/27/13		120.96		
235981	4	S5125			03/28/13		120.96		
235981	5	S5125		03/29/13 (24.00	90.72	GIATH AGGOINT DEE	0250010010011604
					CLA.	IM TOTAL	574.56	CLAIM ACCOUNT REF	. 2359810012011694
REG LOC	CLIENT	SERVICE	NAME	BIRTH	H DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012759	2012759	LORUSSO	ANNA 01/25	5/1929	GNT06851500			
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT		
235982	1	T1019		03/23/13		36.00	136.08		
235982	2	T1019		03/24/13 (136.08		
235982	3	T1019			03/25/13		136.08		
235982	4 5	T1019		03/26/13 (136.08		
235982 235982	5 6	T1019 T1019			03/27/13		136.08 136.08		
235982	7	T1019 T1019		03/28/13 (136.08		
233902	/	11019		03/29/13		IM TOTAL	952.56	CIAIM ACCOINT DEE	. 2359820012012759
					CLA.	IM TOTAL	932.30	CLAIM ACCOUNT REF	. 2339020012012/39
REG LOC	CLIENT	SERVICE	NAME	BIRTH	H DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012062	2012062	LOZADA	RAMON 12/17	7/1946	GNT00424300			
TNT7 #	LINE #	PROCEDURE	CODE	FROM DT 7	יים זומווי	UNITS	AMOUNT		
INV # 235983	1 1 LINE #	T1019	CODE	03/25/13	THRU DT		90.72		
235983	2	T1019			03/25/13		90.72		
235983	3	T1019		03/27/13 (90.72		
235983	4	T1019			03/28/13		90.72		
235983	5	T1019		03/29/13 (24.00	90.72		
	_					IM TOTAL	453.60	CLAIM ACCOUNT REF	. 2359830012012062
REG LOC	CLIENT	SERVICE	NAME		H DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011845	2011845	LUGO	DOLORES 12/19	9/1928	93702878100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235984	1	S5125		03/26/13 (16.00	60.48		
235984	2	S5125		03/27/13 ()3/27/13	16.00	60.48		
235984	3	S5125		03/28/13 (16.00	60.48		
					CLA.	IM TOTAL	181.44	CLAIM ACCOUNT REF	. 2359840012011845
REG LOC	CLIENT	SERVICE	NAME	זחתדק	H DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2011658	2011658	NAME LUIS		2/1941	GNT02759600	PKIOR	AUTHORIZATION #	
	2011030	2011030	1010	PRAZIFILIN 10/22	·/ エノユエ	GIVI 02 / 3 / 0 0 0			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235985	1	T1019		03/25/13 (03/25/13	24.00	90.72		
235985	2	T1019		03/27/13 ()3/27/13	24.00	90.72		

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	44/COMPSUP	SUNNY HIPAAIN/E3202	01304030621	5417	HIPA	A DAIA FII	LE REPORT (PHL183//EDIS	S) PAGE 18
			SUNNYSIDE NNYSIDE			N	PI = 1154	407492	
235985	3				/13 03/29/13 CLA				. 2359850012011658
								AUTHORIZATION #	
INV # 235986 235986 235986 235986 235986 235986	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM 103/23 03/25 03/26 03/27 03/28 03/29	DT THRU DT /13 03/23/13 /13 03/25/13 /13 03/26/13 /13 03/27/13 /13 03/28/13 /13 03/29/13 CLA	UNITS 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 90.72 544.32	CLAIM ACCOUNT REF.	. 2359860012012018
REG LOC 001	CLIENT 2002713	SERVICE 2002713	NAME MANGRAY	KARMADA	BIRTH DATE 02/10/1937	RECIPIENT INGNT04443200	D PRIOR	AUTHORIZATION #	
			CODE					CLAIM ACCOUNT REF.	. 2359870012002713
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO	PHILLIP	BIRTH DATE 07/16/1945	RECIPIENT II	D PRIOR	AUTHORIZATION #	
INV # 235988 235988 235988 235988 235988 235988 235988	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM : 03/23 03/24 03/25 03/26 03/27 03/28 03/29	DT THRU DT /13 03/23/13 /13 03/24/13 /13 03/25/13 /13 03/26/13 /13 03/27/13 /13 03/28/13 /13 03/29/13 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF.	. 2359880012011957
REG LOC	CLIENT 2011663	SERVICE 2011663	NAME MARTIN	RUTH	BIRTH DATE 08/25/1927	RECIPIENT II	D PRIOR	AUTHORIZATION #	
INV # 235989 235989 235989 235989 235989 235989 235989 235989	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM : 03/12 03/23 03/24 03/25 03/26 03/27 03/28	DT THRU DT /13 03/12/13 /13 03/23/13 /13 03/24/13 /13 03/25/13 /13 03/25/13 /13 03/27/13 /13 03/28/13 /13 03/29/13 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF.	. 2359890012011663
	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	GLORIA	BIRTH DATE 04/10/1937	RECIPIENT II	D PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

REPORT DA	TE 04/03/	13	SUNN	YSIDE CITYWIDE	Н	IPAA DATA FII	LE REPORT (PHLT837/EDIS	S) PAGE 19
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E320	YSIDE CITYWIDE 2013040306215417			,	,
	ID = SUN		SUNNYSID	E		1154	407400	
PROVIDER	ID = 113	502051 SUN	INYSIDE			NPI = 11544	407492	
235990	1	S5125		03/25/13 03/25		75.60		
235990 235990	2	S5125 S5125		03/26/13 03/26 03/27/13 03/25		75.60 75.60		
235990	4	S5125		03/28/13 03/28		75.60		
235990	5	S5125		03/29/13 03/29		75.60		
					CLAIM TOTAL	378.00	CLAIM ACCOUNT REF	. 2359900012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	BIRTH DAT PEDRO A 09/08/193			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU	DT UNITS	AMOUNT		
235991	1	S5125		03/23/13 03/23		45.36		
235991 235991	2	S5125 S5125		03/26/13 03/26 03/27/13 03/25		75.60 75.60		
235991	4	S5125 S5125		03/27/13 03/28		71.82		
235991	5	S5125		03/29/13 03/29		166.32		
					CLAIM TOTAL	434.70	CLAIM ACCOUNT REF	. 2359910012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO	BIRTH DAT			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU				
235992	1	S5125		03/23/13 03/23		60.48		
235992 235992	2	S5125 S5125		03/24/13 03/24 03/25/13 03/25		60.48 120.96		
235992	4	S5125		03/26/13 03/26		120.96		
235992	5	S5125		03/27/13 03/27	,	120.96		
235992	6	S5125		03/28/13 03/28		120.96		
235992	7	S5125		03/29/13 03/29	9/13 32.00 CLAIM TOTAL	120.96 725.76	CLAIM ACCOUNT REF	. 2359920012011965
REG LOC	CLIENT	SERVICE	NAME	BIRTH DAT	TE RECIPIEN	ש דה מדרים	AUTHORIZATION #	
001		2011350	MCQUAIL	MAUREEN 10/23/193			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU				
235993	1	S5125		03/23/13 03/23		151.20		
235993 235993	2	S5125 S5125		03/24/13 03/24 03/25/13 03/25		151.20 181.44		
235993	4	S5125		03/25/13 03/25		181.44		
235993	5	S5125		03/27/13 03/27	7/13 48.00	181.44		
235993	6	S5125		03/28/13 03/28		181.44		
235993	7	S5125		03/29/13 03/29	9/13 48.00 CLAIM TOTAL	181.44 1,209.60	CLAIM ACCOUNT REF	. 2359930012011350
REG LOC	CLIENT	SERVICE	NAME	BIRTH DAT	E RECIPIEN	T ID PRIOR	AUTHORIZATION #	
001	2011911	2011911	MIMMS	GRACE T 08/24/193	37 GNT05194	600		
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU	DT UNITS	AMOUNT		
235994	1	S5125		03/23/13 03/23		75.60		
235994	2	S5125		03/25/13 03/25	, -	90.72		
235994	3	S5125		03/26/13 03/26	5/13 24.00	90.72		

DEDODE DA	mm 04/02/	1.0	CLIMININ	GIDE GIEVNIDE		IIIDAA	בא השת	TH DEDODE / DITTEG 27 / FI	DIS) PAGE 20
INPUT FIL	TE 04/03/ E = /VOL4	13 44/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 013040306215417	,	HIPAA	DATA FII	LE REPORT (PHLT837/EI	DIS) PAGE 20
	_ ,	, , , , , , , , , , , , , , , , , , , ,							
SUBMITTER		NYSI 502051 SUN	SUNNYSIDE			MD	I = 11544	107402	
PROVIDER	. ID = II3	502051 501	NNISIDE			NP.	1 = 11544	10/492	
235994	4	S5125		03/27/13			83.16		
235994	5	S5125		03/28/13			90.72		
235994	6	S5125		03/29/13		3 24.00 AIM TOTAL	90.72 521.64	CLAIM ACCOUNT DE	EF. 2359940012011911
					СПА	IIM TOTAL	321.04	CLAIM ACCOONT RI	Er. 2337740012011711
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2010425	2010425	MONCRIEF	LOIS 05/	29/1926	GNT06140100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235995	1	S5125		03/23/13			120.96		
235995	2	S5125		03/24/13			120.96		
235995	3	S5125		03/25/13			120.96		
235995	4	S5125		03/26/13			120.96		
235995	5	S5125		03/27/13			120.96		
235995	6 7	S5125 S5125		03/28/13			120.96		
235995	/	85125		03/29/13		32.00 AIM TOTAL	120.96 846.72	CIAIM ACCOUNT DI	EF. 2359950012010425
					СПА	IM IOIAL	040.72	CLAIM ACCOONT RE	Sr. 2339930012010423
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #	
TNT7 #	LINE #	DDOGEDIDE	CODE	EDOM DE	mini pm	INTEG	AMOUNT		
INV # 235996	ылив # 1	PROCEDURE S5125	CODE	FROM DT 03/23/13	THRU DT	UNITS 24.00	90.72		
235996	2	S5125 S5125		03/23/13			90.72		
235996	3	S5125		03/25/13			86.94		
235996	4	S5125		03/26/13			90.72		
235996	5	S5125		03/27/13			90.72		
235996	6	S5125		03/29/13			90.72		
					CLA	IM TOTAL	540.54	CLAIM ACCOUNT RE	EF. 2359960012011844
REG LOC	CLIENT	SERVICE	NAME	BIE	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012071	2012071	MORALES		05/1923	GNT04846200	TREOR		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235997	1	S5125		03/23/13	03/23/13	24.00	90.72		
235997	2	S5125		03/24/13			90.72		
235997	3	S5125		03/25/13			90.72		
235997	4	S5125		03/26/13			90.72		
235997	5	S5125		03/27/13			90.72		
235997	6	S5125		03/28/13		3 24.00 AIM TOTAL	90.72 544.32	CLAIM ACCOUNT DI	EF. 2359970012012071
					СПА	IM IOIAL	544.32	CLAIM ACCOUNT RE	EF. 23599/00120120/1
REG LOC	CLIENT 2011967	SERVICE 2011967	NAME MORALES		TH DATE 10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
235998	1	T1019			03/25/13		60.48		
235998 235998	2	T1019 T1019		03/26/13 03/27/13			60.48 60.48		
235998	3 4	T1019 T1019		03/27/13			60.48		
235998	5	T1019		03/29/13			60.48		
233770	5	11017		03/27/13	03/23/13	10.00	00.10		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE S502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2359980012011967
REG LOC CLIENT 001 2008149	SERVICE NAME 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # LINE # 235999 1 235999 2 235999 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 48.00 181.44 03/24/13 03/24/13 48.00 181.44 03/28/13 03/28/13 32.00 120.96 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2359990012008149
REG LOC CLIENT 001 2011860	SERVICE NAME 2011860 MOYA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARINA 11/25/1914 GNT02982600
INV # LINE # 236000 1 236000 2 236000 3 236000 4 236000 5 236000 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/24/13 03/24/13 20.00 75.60 03/25/13 03/25/13 24.00 90.72 03/26/13 03/26/13 24.00 90.72 03/27/13 03/27/13 24.00 90.72 03/28/13 03/28/13 24.00 90.72 03/28/13 03/28/13 24.00 90.72 03/29/13 03/29/13 24.00 90.72 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2360000012011860
REG LOC CLIENT 001 2002162	SERVICE NAME 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # LINE # 236001 1 236001 2 236001 3 236001 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/27/13 03/27/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360010012002162
REG LOC CLIENT 001 2006117	SERVICE NAME 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/21/1955 GNT04987100
INV # LINE # 236002 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 14.00 52.92 CLAIM TOTAL 52.92 CLAIM ACCOUNT REF. 2360020012006117
REG LOC CLIENT 001 2011874	SERVICE NAME 2011874 NEVAREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/23/1941 GNT06134500
INV # LINE # 236003 1 2 236003 3 2 236003 4 236003 5 236003 7	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 24.00 96.72 03/24/13 03/24/13 24.00 96.72 03/25/13 03/25/13 12.00 48.36 03/26/13 03/26/13 12.00 48.36 03/27/13 03/27/13 12.00 48.36 03/27/13 03/27/13 12.00 48.36 03/28/13 03/28/13 12.00 48.36 03/29/13 03/29/13 12.00 48.36

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNN PROVIDER ID = 113502051 SUNNYSIDE	YSIDE NPI	I = 1154407492
	CLAIM TOTAL	435.24 CLAIM ACCOUNT REF. 2360030012011874
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	RAMONA BIRTH DATE RECIPIENT ID GNT04415000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236004 1 S5125 236004 2 S5125 236004 3 S5125 236004 4 S5125 236004 5 S5125	FROM DT THRU DT UNITS 03/25/13 03/25/13 20.00 03/26/13 03/26/13 20.00 03/27/13 03/27/13 20.00 03/28/13 03/28/13 20.00 03/29/13 03/29/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2360040012002531
REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMU	BIRTH DATE RECIPIENT ID RA ALBERT 11/01/1919 GNT04994800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236005 1 S5125 236005 2 S5125 236005 3 S5125 236005 4 S5125 236005 5 S5125 236005 6 S5125	FROM DT THRU DT UNITS 03/23/13 03/23/13 48.00 03/24/13 03/24/13 48.00 03/25/13 03/25/13 48.00 03/26/13 03/26/13 48.00 03/27/13 03/27/13 48.00 03/28/13 03/28/13 48.00 CLAIM TOTAL 1	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44 1,088.64 CLAIM ACCOUNT REF. 2360050012010595
REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ	BIRTH DATE RECIPIENT ID ANGELIN 10/01/1946 GNT02920000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236006 1 T1019 236006 2 T1019 236006 3 T1019 236006 4 T1019	FROM DT THRU DT UNITS 03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00 03/27/13 03/27/13 16.00 03/28/13 03/28/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2360060012004768
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ	BIRTH DATE RECIPIENT ID 09/07/1963 GNT05481000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236007 1 S5125 236007 2 S5125 236007 3 S5125 236007 4 S5125	FROM DT THRU DT UNITS 03/26/13 03/26/13 24.00 03/27/13 03/27/13 24.00 03/28/13 03/28/13 24.00 03/29/13 03/29/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2360070012009392
REG LOC CLIENT SERVICE NAME 001 2011773 2011773 NUNEZ	BIRTH DATE RECIPIENT ID REYNA 11/28/1964 GNT02970200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236008 1 T1019 236008 2 T1019	FROM DT THRU DT UNITS 03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00	AMOUNT 60.48 60.48

REPORT DA				SIDE CITYWIDE	,	HIPAA	A DATA FII	LE REPORT (PHLT837/	EDIS) PAGE 23
INPUL FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	013040306215417					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUN	NYSIDE			NE	PI = 11544	407492	
236008	3	T1019		03/27/13	03/27/13	16.00	60.48		
236008	4	T1019			03/28/13		60.48		
236008	5	T1019		03/29/13	03/29/13		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT I	REF. 2360080012011773
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT II	PRIOR	AUTHORIZATION #	
001	2011875	2011875	OCASIO		28/1929	GNT00182000		- "	
T3777 II	T TATE	PROGERITA	CODE	EDOM DE	minni pm	INITEG	7.140113177		
INV # 236009	LINE # 1	PROCEDURE T1019	CODE	FROM DT	THRU DT 03/23/13	UNITS 40.00	AMOUNT 151.20		
236009	2	T1019		03/24/13			151.20		
236009	3	T1019		03/25/13	03/25/13		151.20		
236009	4	T1019		03/26/13	03/26/13		151.20		
236009	5	T1019		03/27/13	03/27/13	40.00	151.20		
236009	6	T1019		03/28/13	03/28/13	40.00	151.20		
236009	7	T1019		03/29/13	03/29/13	40.00	151.20		
					CLA	IM TOTAL	1,058.40	CLAIM ACCOUNT 1	REF. 2360090012011875
REG LOC	CLIENT	SERVICE	NAME	BIE	TH DATE	RECIPIENT II	DRTOR	AUTHORIZATION #	
001	2011915	2011915	OJEDA		29/1936	GNT05774800	ricion	TIOTHORIZATION	
INV # 236010	LINE # 1	PROCEDURE T1019	CODE	FROM DT	THRU DT 03/23/13	UNITS 28.00	AMOUNT 105.84		
236010	2	T1019 T1019			03/23/13		105.84		
236010	3	T1019		03/24/13	03/24/13		60.48		
236010	4	T1019			03/25/13		90.72		
236010	5	T1019		03/27/13	03/27/13		60.48		
236010	6	T1019		03/28/13	03/28/13		90.72		
236010	7	T1019		03/29/13	03/29/13	16.00	60.48		
					CLA	IM TOTAL	574.56	CLAIM ACCOUNT I	REF. 2360100012011915
REG LOC	CLIENT	SERVICE	NAME	BIE	TH DATE	RECIPIENT II	DRIOR	AUTHORIZATION #	
001	2011871	2011871	OJEDA		14/1939	GNT02646000		TIOTHORIZENTEON II	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236011 236011	1 2	S5125 TT S5125 TT			03/23/13 03/24/13		80.60 80.60		
236011	3	S5125 II S5125 TT			03/24/13		128.96		
236011	4	S5125 TT			03/25/13		128.96		
236011	5	S5125 TT		03/27/13	03/20/13		128.96		
236011	6	S5125 TT		03/28/13	03/28/13		128.96		
236011	7	S5125 TT		03/29/13	03/29/13		128.96		
				77, -27, -3		IM TOTAL	806.00	CLAIM ACCOUNT I	REF. 2360110012011871
DEC TOC	OT TENTE	CEDITOR	NT N MTP	DIE	משגע ווחה	DECIDIENT I	מסדמת מ	ALIMITOD TO A MITONI #	
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		TH DATE 20/1923	RECIPIENT II GNT03506500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236012	1	S5125			03/23/13		60.48		
236012	2	S5125		03/24/13			60.48		
236012	3	S5125		03/25/13	03/25/13	16.00	60.48		
1									

DEDODT DA	ጥፑ በ4/በ3/	12	CITATAL	CIDE CITVWIDE		птруу	חאייא בידו	LE REPORT (PHLT837/EDIS) PAGE 24
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	201304030621541	7	IIIFAA	DAIA FII	LE REPORT (PHLT837/EDIS) PAGE 24
SUBMITTER	R ID = SUN	NYSI	SUNNYSIDE					
		502051 SUI		-		NP	I = 11544	407492
236012	4	S5125			03/26/13		60.48	
236012	5	S5125			03/27/13		60.48	
236012 236012	6 7	S5125 S5125			03/28/13 03/29/13		60.48 60.48	
230012	,	53123		03/25/13		AIM TOTAL	423.36	
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001		2010198	NAME ORLANDO	ANNE 02	/09/1923	GNT06098400		
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT	
236013	1	S5125			03/25/13		75.60	
236013 236013	2	S5125 S5125			03/26/13 03/27/13		75.60 75.60	
236013	4	S5125 S5125			03/28/13		75.60	
236013	5	S5125			03/29/13		75.60	
					CLA	AIM TOTAL	378.00	CLAIM ACCOUNT REF. 2360130012010198
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011916	2011916	ORTIZ	ANTHONY 10	/31/1940	93700799800		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT	
236014	1	S5125			03/23/13		105.84	
236014 236014	2	S5125 S5125			03/25/13 03/27/13		105.84 105.84	
236014	4	S5125 S5125			03/27/13		105.84	
236014	5	S5125			03/29/13		105.84	
					CLA	AIM TOTAL	529.20	CLAIM ACCOUNT REF. 2360140012011916
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011999	2011999	ORTIZ	LUISA 02	/09/1921	GNT04429700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
236015	1	S5125			03/17/13		60.48	
236015 236015	2 3	S5125 S5125			03/23/13		60.48 60.48	
236015	4	S5125 S5125			03/24/13 03/25/13		15.12	
236015	5	S5125			03/27/13		60.48	
236015	6	S5125		03/29/13	03/29/13		60.48	
					CLA	AIM TOTAL	317.52	CLAIM ACCOUNT REF. 2360150012011999
REG LOC	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		RTH DATE /03/1932	RECIPIENT ID GNT05073800	PRIOR	AUTHORIZATION #
001		201105/	ORIIZ	MERCEDE II.	/03/1932	GN1050/3800		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT	
236016 236016	1 2	S5125 S5125			03/23/13 03/24/13		60.48 60.48	
236016	3	S5125 S5125			03/25/13		105.84	
236016	4	S5125		03/26/13	03/26/13	28.00	105.84	
236016	5	S5125			03/27/13		105.84	
236016	6 7	S5125 S5125			03/28/13 03/29/13		105.84 105.84	
236016	/	55172		03/29/13	03/29/13	20.00	105.84	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SU	SUNNYSIDE JNNYSIDE			NP	I = 11544	407492	
			CLA	IM TOTAL	650.16	CLAIM ACCOUNT REF	. 2360160012011657
REG LOC CLIENT SERVICE 001 2012073	NAME PAGAN AI		TH DATE 29/1931	RECIPIENT ID GNT00189300	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236017 1 T1019 236017 2 T1019 236017 3 T1019 236017 4 T1019 236017 5 T1019 236017 6 T1019 236017 7 T1019	CODE	FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	UNITS 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 IM TOTAL	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20	CLAIM ACCOUNT REF	. 2360170012012073
REG LOC CLIENT SERVICE 001 2003087	NAME PAPHITIS RI		TH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236018 1 T1019 236018 2 T1019 236018 3 T1019 236018 4 T1019 236018 5 T1019	E CODE		03/26/13 03/27/13 03/28/13 03/29/13	UNITS 32.00 32.00 32.00 32.00 32.00 31.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF	. 2360180012003087
REG LOC CLIENT SERVICE 001 2011913 2011913	NAME PATTERSON RU		TH DATE 29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236019 1 S5125 236019 2 S5125 236019 3 S5125 236019 4 S5125 236019 5 S5125	C CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/26/13 03/27/13 03/28/13 03/29/13	UNITS 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF	. 2360190012011913
REG LOC CLIENT SERVICE 001 2012225 2012225	NAME PATTERSON SE		TH DATE 02/1956	RECIPIENT ID GNT00191700	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236020 1 S5125 236020 2 S5125 236020 3 S5125 236020 4 S5125	CODE		03/24/13 03/25/13 03/26/13	UNITS 28.00 28.00 28.00 28.00 IM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 423.36	CLAIM ACCOUNT REF	. 2360200012012225
REG LOC CLIENT SERVICE 001 2009576 2009576	NAME PAZIOULIS KI		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 04/03/13	SUNNYSIDE CITYWIDE COMPSUP/HIPAAIN/E3202013040306215417	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 26
INPUT FILE = /VOL444/CO	OMPSUP/HIPAAIN/E3202013040306215417	
SUBMITTER ID = SUNNYSI PROVIDER ID = 11350205		NPI = 1154407492
236021 1 S512 236021 2 S512 236021 3 S512 236021 4 S512 236021 5 S512	25 03/24/13 25 03/25/13 25 03/26/13 25 03/27/13	03/25/13 44.00 166.32 03/26/13 44.00 166.32
		TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/1978 GNT02097600
INV # LINE # PROC 236022 1 T101 236022 2 T101 236022 3 T101 236022 4 T101 236022 5 T101 236022 6 T101	19 03/24/13 19 03/25/13 19 03/26/13 19 03/27/13 19 03/28/13	03/25/13 32.00 120.96 03/26/13 32.00 120.96 03/27/13 32.00 120.96
		TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/1931 93703475500
INV # LINE # PROC 236023 1 T103 236023 2 T103 236023 3 T103 236023 4 T103	19 03/25/13 19 03/26/13	THRU DT UNITS AMOUNT 02/20/13 24.00 90.72 03/25/13 24.00 90.72 03/26/13 24.00 90.72 03/27/13 24.00 90.72 03/27/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2360230012009232
		TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 14/1923 GNT02908700
INV # LINE # PROC 236024 1 T101 236024 2 T101 236024 3 T101 236024 4 T101 236024 5 T101 236024 6 T101 236024 7 T101	19 03/23/13 19 03/24/13 19 03/25/13 19 03/26/13 19 03/27/13 19 03/28/13	03/24/13 36.00 136.08 03/25/13 36.00 136.08
		TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 18/1974 GNT05056600
INV # LINE # PROC 236025 1 S512 236025 2 S512 236025 3 S512 236025 4 S512 236025 5 S512	25 03/25/13 25 03/26/13 25 03/27/13 25 03/28/13	03/26/13 20.00 75.60 03/27/13 24.00 90.72 03/28/13 20.00 75.60

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2360250012011989
REG LOC CLIENT SERVICE NAME 001 2012852 2012852 PINILLA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTOR 03/23/1933 GNT05972000
INV # LINE # PROCEDURE CODE 236026 1 S5125 236026 2 S5125 236026 3 S5125 236026 4 S5125	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 36.00 136.08 03/24/13 03/24/13 36.00 136.08 03/25/13 03/25/13 36.00 136.08 03/26/13 03/26/13 36.00 136.08 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2360260012012852
REG LOC CLIENT SERVICE NAME 001 2011990 2011990 POLANCO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRIGIDA 07/04/2012 GNT03633500
INV # LINE # PROCEDURE CODE 236027 1 S5126 236027 2 S5126 236027 3 S5126 236027 4 S5126 236027 5 S5126	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 1.00 196.56 03/26/13 03/26/13 1.00 196.56 03/27/13 03/27/13 1.00 196.56 03/28/13 03/28/13 1.00 196.56 03/29/13 03/29/13 1.00 196.56 03/29/13 03/29/13 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2360270012011990
REG LOC CLIENT SERVICE NAME 001 2002109 2002109 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900
INV # LINE # PROCEDURE CODE 236028 1 S5125 TT 236028 2 S5125 TT 236028 3 S5125 TT 236028 4 S5125 TT 236028 5 S5125 TT 236028 6 S5125 TT 236028 7 S5125 TT	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 12.00 48.36 03/24/13 03/24/13 12.00 48.36 03/25/13 03/25/13 12.00 48.36 03/26/13 03/26/13 12.00 48.36 03/27/13 03/27/13 12.00 48.36 03/28/13 03/28/13 12.00 48.36 03/28/13 03/28/13 12.00 48.36 03/28/13 03/29/13 12.00 48.36 03/29/13 03/29/13 12.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2360280012002109
REG LOC CLIENT SERVICE NAME 001 2007728 2007728 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRUNO 10/06/1918 GNT04361600
INV # LINE # PROCEDURE CODE 236029	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 16.00 64.48 03/24/13 03/24/13 16.00 64.48 03/25/13 03/25/13 20.00 80.60 03/26/13 03/26/13 20.00 80.60 03/27/13 03/27/13 20.00 80.60 03/27/13 03/27/13 20.00 80.60 03/28/13 03/28/13 20.00 80.60 03/29/13 03/29/13 20.00 80.60 03/29/13 03/29/13 50.00 80.60 CLAIM TOTAL 531.96 CLAIM ACCOUNT REF. 2360290012007728
REG LOC CLIENT SERVICE NAME 001 2011774 2011774 QUINONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENEIDA 02/29/1936 GNT03606700
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 04/03/	13	SI	INNYSIDE CITYWIDE		НТРАД	A DATA FII	LE REPORT (PHLT837/EDIS	5) PAGE 28
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3	NNYSIDE CITYWIDE 3202013040306215417	7	1111111		IN REPORT (THE 1037) EDIA	77 17101 20
SUBMITTER	TD - CIIN	MVQT	SUNNYS	יבחדי					
		502051 SUN		SIDE		NE	PI = 11544	107492	
236030	1	T1019		03/25/13	03/25/13	16.00	60.48		
236030	2	T1019			03/26/13		60.48		
236030	3	T1019			03/27/13		60.48		
236030 236030	4 5	T1019 T1019			03/28/13 03/29/13		60.48 60.48		
236030	5	11019		03/29/13	, - , -	IN TOTAL	302.40	CLAIM ACCOUNT REF	. 2360300012011774
DEG TOG	OT TENIE	GEDVICE	NAME	DIE	mii Damn	DEGIDIENE IF			
REG LOC 001	CLIENT 2011847	SERVICE 2011847	RAMOS		TH DATE 06/1922	RECIPIENT II GNT00206000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236031	1	S5125		03/23/13	03/23/13	32.00	120.96		
236031	2	S5125			03/24/13		120.96		
236031	3	S5125			03/25/13		151.20		
236031	4	S5125			03/26/13		151.20		
236031	5	S5125			03/27/13 03/28/13		151.20		
236031 236031	6 7	S5125 S5125			03/28/13		151.20 151.20		
230031	,	55125		03/23/13		IM TOTAL	997.92	CLAIM ACCOUNT REF	. 2360310012011847
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT II GNT06136400		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236032	1	T1019			03/25/13		45.36		
236032	2	T1019			03/26/13		60.48		
236032	3	T1019			03/27/13		60.48		
236032	4 5	T1019 T1019			03/28/13 03/29/13		45.36 60.48		
236032	5	11019		03/29/13		16.00 IM TOTAL	272.16	CIAIM ACCOINT PEF	. 2360320012010409
					CLA	IN IOIAL	272.10	CDAIN ACCOUNT REF	. 2500520012010105
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		TH DATE 15/1929	RECIPIENT II GNT05473100		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236033	1	S5125	СОВЫ		03/25/13		60.48		
236033	2	S5125			03/26/13		60.48		
236033	3	S5125			03/27/13		60.48		
236033	4	S5125		03/28/13	03/28/13		60.48		
					CLA	IM TOTAL	241.92	CLAIM ACCOUNT REF	. 2360330012008453
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2012113	2012113	REYES	DORILA 05/	02/1929	GNT02461500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236034	1	S5125	0000		03/23/13		120.96		
236034	2	S5125			03/24/13		120.96		
236034	3	S5125			03/25/13		120.96		
236034	4	S5125			03/26/13		120.96		
236034	5	S5125			03/27/13		120.96		
236034	6	S5125		03/28/13	03/28/13	32.00	120.96		
1									

INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013040306215415	7	HIP	AA D.	ATA FII	LE REPORT (PHLT83//	EDIS) PAGE 29
		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	= 11544	407492		
236034	7	S5125		03/29/13	03/29/13 CLA	32.00 IM TOTAL		120.96 846.72	CLAIM ACCOUNT	REF.	2360340012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES	DUNNY 04,	RTH DATE /28/1944	GNT0677400		PRIOR	AUTHORIZATION #		
INV # 236035 236035 236035 236035 236035 236035 236035 236035 236035	LINE # 1 2 3 4 5 6 7 8 9 10	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020	CODE	FROM DT 03/12/13 03/13/13 03/22/13 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT 03/12/13 03/13/13 03/22/13 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0		AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOINT	775	2360350012012710
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES	BIF MILAGRO 05/	RTH DATE /05/1957	RECIPIENT GNT0021010	ID		AUTHORIZATION #	KEI.	2300330012012710
INV # 236036 236036 236036 236036 236036 236036 236036	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		FROM DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT 03/23/13 03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	UNITS 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 34.00		AMOUNT 96.72 96.72 96.72 96.72 96.72 96.72 96.72 977.04		REF.	2360360012012001
REG LOC 001	CLIENT 2012756	SERVICE 2012756	NAME RICKS		RTH DATE /27/1940	GNT0385680		PRIOR	AUTHORIZATION #		
INV # 236037 236037 236037 236037 236037	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 CLA	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 IM TOTAL		AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20		REF.	2360370012012756
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS	BIF GERTRUD 10,	RTH DATE /14/1931	RECIPIENT GNT0053340		PRIOR	AUTHORIZATION #		
INV # 236038 236038 236038 236038	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 03/25/13 03/27/13 03/28/13 03/29/13	THRU DT 03/25/13 03/27/13 03/28/13 03/29/13	UNITS 24.00 24.00 24.00 24.00		AMOUNT 90.72 90.72 90.72 90.72			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE 502051 SUNNYSIDE		I = 1154407492
		CLAIM TOTAL	362.88 CLAIM ACCOUNT REF. 2360380011997785
REG LOC CLIENT 001 2011659	SERVICE NAME 2011659 RIVERA MARTI	BIRTH DATE RECIPIENT ID 01/22/1938 GNT02887600	PRIOR AUTHORIZATION #
INV # LINE # 236039 1 236039 2 236039 4 236039 5 236039 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 03/24/13 03/24/13 28.00 03/25/13 03/25/13 28.00 03/26/13 03/26/13 28.00 03/27/13 03/27/13 28.00 03/28/13 03/28/13 28.00 03/29/13 03/29/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 635.04 CLAIM ACCOUNT REF. 2360390012011659
REG LOC CLIENT 001 2011988	SERVICE NAME 2011988 RIVERA	BIRTH DATE RECIPIENT ID 12/01/1942 GNT02751500	PRIOR AUTHORIZATION #
INV # LINE # 236040 1 236040 2 236040 3 236040 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 03/25/13 03/25/13 28.00 03/26/13 03/26/13 28.00 03/27/13 03/27/13 28.00 03/28/13 03/28/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 423.36 CLAIM ACCOUNT REF. 2360400012011988
REG LOC CLIENT 001 2011491	SERVICE NAME 2011491 RIVERA	RAMONIT BIRTH DATE RECIPIENT ID GNT06231700	PRIOR AUTHORIZATION #
INV # LINE # 236041 1 236041 2 236041 3 236041 4 236041 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00 03/27/13 03/27/13 16.00 03/28/13 03/28/13 16.00 03/29/13 03/29/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2360410012011491
REG LOC CLIENT 001 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID 606/23/1931 GNT06115800	PRIOR AUTHORIZATION #
INV # LINE # 236042 1 236042 2 236042 3 236042 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 03/23/13 03/23/13 16.00 03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00 03/27/13 03/27/13 16.00 03/28/13 03/28/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2360420012010412
REG LOC CLIENT 001 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID 10/27/1938 GNT05256300	PRIOR AUTHORIZATION #
INV # LINE # 236043 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS 03/23/13 03/23/13 36.00	AMOUNT 136.08

REPORT DA	TE 04/03/	13 SUN	NYSIDE CITYWIDE	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 31
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E32	NYSIDE CITYWIDE 02013040306215417		
	ID = SUN		DE		
PROVIDER	ID = 113	502051 SUNNYSIDE		NPI	I = 1154407492
236043	2	T1019	03/24/13 03/24/1		136.08
236043	3	T1019	03/25/13 03/25/1		136.08
236043 236043	4 5	T1019 T1019	03/26/13 03/26/1 03/27/13 03/27/1		136.08 136.08
236043	6	T1019	03/28/13 03/28/1		136.08
236043	7	T1019	03/29/13 03/29/1		136.08
			CL	AIM TOTAL	952.56 CLAIM ACCOUNT REF. 2360430012007969
REG LOC 001	CLIENT 2012056	SERVICE NAME 2012056 RODRIGUEZ	JUAN BIRTH DATE 11/04/1920	RECIPIENT ID 93702665700	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
236044	1	S5125	03/23/13 03/23/1		90.72
236044	2	S5125	03/25/13 03/25/1		105.84
236044 236044	3 4	S5125 S5125	03/26/13 03/26/1 03/27/13 03/27/1		105.84 105.84
236044	5	S5125	03/28/13 03/28/1		105.84
236044	6	S5125	03/29/13 03/29/1		105.84
			CL	AIM TOTAL	619.92 CLAIM ACCOUNT REF. 2360440012012056
REG LOC 001	CLIENT 2012182	SERVICE NAME 2012182 RODRIGUEZ	BIRTH DATE 10/13/1939	RECIPIENT ID GNT03481200	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DI	UNITS	AMOUNT
236045	1	T1019	03/25/13 03/25/1		60.48
236045 236045	2	T1019 T1019	03/26/13 03/26/1 03/27/13 03/27/1		60.48 60.48
236045	4	T1019	03/28/13 03/28/1		60.48
236045	5	T1019	03/29/13 03/29/1		60.48
			CL	AIM TOTAL	302.40 CLAIM ACCOUNT REF. 2360450012012182
REG LOC 001	CLIENT 2012226	SERVICE NAME 2012226 RODRIGUEZ	BIRTH DATE 07/05/1922	RECIPIENT ID GNT05127100	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
236046	1	S5125	03/23/13 03/23/1		60.48
236046	2	S5125	03/24/13 03/24/1		60.48
236046	3	S5125	03/25/13 03/25/1		90.72
236046	4	S5125	03/26/13 03/26/1 03/27/13 03/27/1		90.72 90.72
236046 236046	5 6	S5125 S5125	03/27/13 03/27/1		90.72
236046	7	S5125	03/29/13 03/29/1		60.48
			CL	AIM TOTAL	544.32 CLAIM ACCOUNT REF. 2360460012012226
REG LOC 001	CLIENT 2012097	SERVICE NAME 2012097 RODRIGUEZ	BIRTH DATE 11/03/1930	RECIPIENT ID GNT06106100	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
236047	1	S5125	03/23/13 03/23/1	.3 32.00	120.96
236047	2	S5125	03/24/13 03/24/1		120.96
236047	3	S5125	03/25/13 03/25/1	.3 32.00	120.96

REPORT DA	TE 04/03/	13		SUNNYSIDE CIT /E320201304030	YWIDE		HIPA	A DATA FII	LE REPORT	(PHLT837	/EDIS) PAGE 32
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN	/E320201304030	6215417							
SUBMITTER				NYSIDE				1154	405400			
PROVIDER	ID = 113	502051 SUN	NNYSIDE				N	IPI = 11544	107492			
236047	4	S5125				03/26/13		120.96				
236047 236047	5 6	S5125 S5125				03/27/13 03/28/13		105.84 120.96				
236047	7	S5125			, -, -	03/29/13		120.96				
						CLA	IM TOTAL	831.60	CLAIM	ACCOUNT	REF.	2360470012012097
REG LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS	HAYDEE		TH DATE 15/1935	RECIPIENT I GNT04856800		AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE		OM DT	THRU DT	UNITS	AMOUNT				
236048	1	S5125			, -, -	03/25/13		60.48				
236048 236048	2	S5125 S5125				03/26/13 03/27/13		60.48 60.48				
236048	4	S5125 S5125				03/27/13		60.48				
236048	5	S5125				03/29/13	16.00	60.48				
						CLA	IM TOTAL	302.40	CLAIM	ACCOUNT	REF.	2360480012012496
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN	GLADYS		TH DATE 15/1934	RECIPIENT I GNT02933300		AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FR	OM DT	THRU DT	UNITS	AMOUNT				
236049	1	S5125				03/23/13		120.96				
236049 236049	2	S5125 S5125				03/24/13 03/25/13		120.96 120.96				
236049	4	S5125				03/26/13		120.96				
236049	5	S5125				03/27/13		120.96				
236049 236049	6 7	S5125 S5125			, -, -	03/28/13 03/29/13		120.96 120.96				
230049	,	33123		03	/ 29/13		IM TOTAL	846.72	CLAIM	ACCOUNT	REF.	2360490012011777
REG LOC	CLIENT	SERVICE	NAME		DIE	TH DATE	RECIPIENT I	ם מחדם חי	AUTHORIZA	TION #		
001	2012085	2012085	ROSARI	O ANA		23/1949	GNT03285400		AOTHORIZA	TION π		
INV #	LINE #	PROCEDURE	CODE		OM DT	THRU DT	UNITS	AMOUNT				
236050 236050	1 2	S5125 S5125				03/25/13 03/26/13		105.84 105.84				
236050	3	S5125				03/20/13		105.84				
236050	4	S5125			/28/13	03/28/13		105.84				
236050	5	S5125		03	/29/13	03/29/13		105.84 529.20	CT 3 TM	A CCOIDIE	DDD	2360500012012085
						CLA	IM TOTAL	529.20	CLAIM	ACCOUNT	REF.	2360500012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIAN	O MARIA		TH DATE 12/1925	RECIPIENT I GNT03390400		AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE		OM DT	THRU DT	UNITS	AMOUNT				
236051	1	S5125				03/25/13		83.16				
236051 236051	2	S5125 S5125				03/26/13 03/27/13		79.38 83.16				
236051	4	S5125			3/28/13	03/28/13		83.16				
236051	5	S5125			/29/13	03/29/13	22.00	83.16				
						CLA	IM TOTAL	412.02	CLAIM	ACCOUNT	REF.	2360510012006828

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2011986	SERVICE NAM 2011986 RUI		BIRTH DATE 05/04/1929	RECIPIENT ID GNT00225800	PRIOR AUTHORIZATION #
INV # 236052 236052 236052 236052 236052 236052 236052	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 TT	03/ 03/ 03/ 03/ 03/ 03/	OM DT THRU DT [23/13 03/23/13 [24/13 03/24/13 [25/13 03/25/13 [26/13 03/26/13 [27/13 03/27/13 [28/13 03/28/13 [29/13 03/29/13 [CLA:	UNITS 12.00 12.00 12.00 12.00 12.00 12.00 12.00 IM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52 CLAIM ACCOUNT REF. 2360520012011986
REG LOC 001	CLIENT 2011987	SERVICE NAM 2011987 RUI		BIRTH DATE 11/30/1934	RECIPIENT ID GNT00225900	PRIOR AUTHORIZATION #
INV # 236053 236053 236053 236053 236053 236053	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	03/ 03/ 03/ 03/ 03/ 03/	OM DT THRU DT (23/13 03/23/13 (24/13 03/24/13 (25/13 03/25/13 (26/13 03/26/13 (27/13 03/27/13 (28/13 03/28/13 (29/13 03/29/13 CLA:	UNITS 12.00 12.00 12.00 12.00 12.00 12.00 12.00 IM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52 CLAIM ACCOUNT REF. 2360530012011987
REG LOC 001	CLIENT 2003430	SERVICE NAM 2003430 SAL	IE JANIN DILJA	BIRTH DATE 06/05/1922	RECIPIENT ID GNT03006000	PRIOR AUTHORIZATION #
INV # 236054 236054 236054 236054 236054 236054 236054	LINE # 1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	03/ 03/ 03/ 03/ 03/ 03/	OM DT THRU DT 23/13 03/23/13 24/13 03/24/13 25/13 03/25/13 26/13 03/26/13 27/13 03/27/13 28/13 03/28/13 29/13 03/29/13 CLA:	UNITS 24.00 32.00 36.00 36.00 36.00 36.00 36.00 36.00	AMOUNT 90.72 120.96 136.08 136.08 136.08 136.08 136.08 136.08 136.08 208 CLAIM ACCOUNT REF. 2360540012003430
REG LOC 001	CLIENT 2012084	SERVICE NAM 2012084 SAN	IE ICHEZ ANA	BIRTH DATE M 04/01/1925	RECIPIENT ID GNT02386400	PRIOR AUTHORIZATION #
INV # 236055 236055 236055 236055 236055 236055	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	03/ 03/ 03/ 03/ 03/ 03/	OM DT THRU DT 23/13 03/23/13 24/13 03/24/13 25/13 03/25/13 26/13 03/26/13 27/13 03/27/13 28/13 03/28/13 29/13 03/29/13	UNITS 28.00 28.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 112.84 112.84 80.60 80.60 80.60 80.60 80.60 80.60

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 628.68 CLAIM ACCOUNT REF. 2360550012012084
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600
INV # LINE # PROCEDURE CODE 236056 1 T1019 236056 2 T1019 236056 3 T1019 236056 4 T1019 236056 5 T1019 236056 6 T1019 236056 7 T1019	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 16.00 60.48 03/24/13 03/24/13 16.00 60.48 03/25/13 03/25/13 28.00 105.84 03/26/13 03/26/13 28.00 105.84 03/27/13 03/27/13 28.00 105.84 03/27/13 03/28/13 28.00 105.84 03/28/13 03/28/13 28.00 105.84 03/29/13 03/29/13 28.00 105.84 03/29/13 03/29/13 650.16 CLAIM ACCOUNT REF. 2360560011997789
REG LOC CLIENT SERVICE NAME 001 2012082 2012082 SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTERVI 04/17/1936 GNT05030100
INV # LINE # PROCEDURE CODE 236057	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 16.00 60.48 03/26/13 03/26/13 16.00 60.48 03/27/13 03/27/13 16.00 60.48 03/28/13 03/28/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360570012012082
REG LOC CLIENT SERVICE NAME 001 2011841 2011841 SANTANA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OCTAVIO 00/00/0000 GNT00231600
INV # LINE # PROCEDURE CODE 236058	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/27/13 03/27/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2360580012011841
REG LOC CLIENT SERVICE NAME 001 2011787 2011787 SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ARMINDA 05/19/1932 GNT02860500
INV # LINE # PROCEDURE CODE 236059 1 T1019 236059 2 T1019 236059 3 T1019 236059 4 T1019 236059 5 T1019	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 16.00 60.48 03/26/13 03/26/13 16.00 60.48 03/27/13 03/27/13 16.00 60.48 03/28/13 03/28/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360590012011787
REG LOC CLIENT SERVICE NAME 001 2011851 2011851 SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/16/1924 GNT02886300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

DEDODE	TT 04/63/	1.0	QT	3.T.D.D. G.T		****		(T. DEDODE (DIVERONE (TDTG))
	TE 04/03/		SUNNYS HIPAAIN/E32020/	SIDE CITYWIDE 01304030621541		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 35
				,1301030021311	•			
	ID = SUN	NYSI 502051 SUI	SUNNYSIDE			MDT	= 11544	107492
PROVIDER	. 10 - 113	302031 301	MNISIDE			NET	11344	10/192
236060	1	S5125			03/23/13		120.96	
236060 236060	2	S5125 S5125		03/24/13 03/25/13	03/24/13 03/25/13		120.96 120.96	
236060	4	S5125 S5125		03/26/13			120.96	
236060	5	S5125		03/27/13	03/27/13	32.00	120.96	
236060 236060	6 7	S5125 S5125		03/28/13 03/29/13			120.96 120.96	
230000	/	55125		03/29/13		AIM TOTAL	846.72	CLAIM ACCOUNT REF. 2360600012011851
REG LOC	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		RTH DATE /00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
001	2011859	2011859	SANTIAGO	IVEIH 00	/00/0000	93/03401100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
236061	1 2	S5125			03/23/13		105.84	
236061 236061	3	S5125 S5125		03/24/13 03/25/13			105.84 105.84	
236061	4	S5125		03/26/13	03/26/13	3 28.00	105.84	
236061	5	S5125		03/27/13			105.84	
236061 236061	6 7	S5125 S5125		03/28/13 03/29/13			105.84 90.72	
230001	,	55125		03/23/13		AIM TOTAL	725.76	CLAIM ACCOUNT REF. 2360610012011859
DEG TOG	OI TENE	GEDIAT GE	N. 2 M. C.	DT		DEGIDIENE ID	DDTOD	AUDIODI GARTON II
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		RTH DATE /18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE T1019	CODE	FROM DT	THRU DT 03/25/13	UNITS	AMOUNT	
236062 236062	1 2	T1019 T1019		03/25/13 03/26/13			60.48 60.48	
236062	3	T1019		03/27/13	03/27/13	3 16.00	60.48	
236062	4 5	T1019		03/28/13			60.48	
236062	5	T1019		03/29/13		3 16.00 AIM TOTAL	60.48 302.40	CLAIM ACCOUNT REF. 2360620012011788
REG LOC	CLIENT 2002124	SERVICE	NAME SHELTON	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2002124	2002124	SHELTON	AGUEDA 02	/05/1919	GNT03123900		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
236063	1	T1019		03/24/13 03/25/13	03/24/13		105.84	
236063 236063	2	T1019 T1019		03/25/13			105.84 105.84	
236063	4	T1019		03/27/13			105.84	
236063	5	T1019		03/28/13			105.84	
236063	6	T1019		03/29/13		3 28.00 AIM TOTAL	105.84 635.04	CLAIM ACCOUNT REF. 2360630012002124
					CLIF	THI TOTAL	033.04	CLAIR ACCOUNT REF. 2300030012002124
REG LOC	CLIENT	SERVICE	NAME		RTH DATE		PRIOR	AUTHORIZATION #
001	2011597	2011597	SOLIS	JUDITH 12	/26/1931	GNT03904400		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
236064	1	S5125			03/23/13		181.44	
236064	2	S5125		03/24/13	03/24/13	3 48.00	181.44	

DEDODT DATE 04/02/	1.2 CITMINIV	SIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 36
INPUT FILE = /VOL44	44/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE 013040306215417	RIPAA DATA FILE REPORT (PRLIOS//EDIS) PAGE 30
SUBMITTER ID = SUNI PROVIDER ID = 1139	NYSI SUNNYSIDE		NPI = 1154407492
236064 3 236064 4	S5125 S5125	03/25/13 03/25/13 48.00 03/26/13 03/26/13 48.00 CLAIM TOTAL	181.44
REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ		ENT ID PRIOR AUTHORIZATION # 13900
INV # LINE # 236065 1 236065 2 236065 3 236065 4 236065 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNIT 03/17/13 03/17/13 16.00 03/19/13 03/19/13 16.00 03/24/13 03/24/13 16.00 03/26/13 03/26/13 16.00 03/28/13 03/28/13 16.00 CLAIM TOTAL	60.48 60.48 60.48 60.48 60.48
REG LOC CLIENT 001 2011781	SERVICE NAME 2011781 THEN	BIRTH DATE RECIPIE MARIA 02/12/1942 GNT0442	ENT ID PRIOR AUTHORIZATION # 29300
INV # LINE # 236066	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNIT 03/25/13 03/25/13 36.00 03/26/13 03/26/13 12.00 03/27/13 03/27/13 36.00 03/28/13 03/28/13 12.00 03/29/13 03/29/13 36.00 CLAIM TOTAL	136.08 45.36 136.08 45.36 136.08
REG LOC CLIENT 001 2011782	SERVICE NAME 2011782 THERMOSY	BIRTH DATE RECIPIE MARIE P 06/10/1917 GNT0279	
INV # LINE # 236067 1 236067 2 236067 3 236067 4 236067 5 236067 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNIT 03/23/13 03/23/13 20.00 03/25/13 03/25/13 32.00 03/26/13 03/26/13 32.00 03/27/13 03/27/13 24.00 03/28/13 03/28/13 32.00 03/29/13 03/29/13 32.00 CLAIM TOTAL	75.60 120.96 120.96 90.72 120.96
REG LOC CLIENT 001 2012197	SERVICE NAME 2012197 TORO	BIRTH DATE RECIPIE ROSARIO 02/15/1929 GNT0026	
INV # LINE # 236068 1 236068 2 236068 4 236068 5 236068 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNIT 03/23/13 03/23/13 24.00 03/24/13 03/24/13 24.00 03/25/13 03/25/13 32.00 03/26/13 03/26/13 32.00 03/27/13 03/27/13 32.00 03/28/13 03/28/13 32.00 03/29/13 03/29/13 32.00 CLAIM TOTAL	90.72 90.72 120.96 120.96 120.96 120.96
REG LOC CLIENT 001 2011861	SERVICE NAME 2011861 TORRES	BIRTH DATE RECIPIE JUANITA 06/21/1931 GNT0384	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNIT	rs amount

REPORT DATE 04/03, INPUT FILE = /VOL4	/13 SUNN 144/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 37 2013040306215417				
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492						
236069 1 236069 2 236069 3 236069 4 236069 5 236069 6	T1019 T1019 T1019 T1019 T1019 T1019	03/24/13 03/24/13 24.00 90.72 03/25/13 03/25/13 26.00 98.28 03/26/13 03/26/13 32.00 120.96 03/27/13 03/27/13 32.00 120.96 03/28/13 03/28/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 03/29/13 03/29/13 32.00 120.96 CLAIM TOTAL 672.84 CLAIM ACCOUNT REF. 2360690012011861				
REG LOC CLIENT 001 2011983	SERVICE NAME 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600				
INV # LINE # 236070 1 236070 2 236070 3 236070 4 236070 5 236070 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/24/13 03/24/13 16.00 60.48 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/27/13 03/27/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/28/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2360700012011983				
REG LOC CLIENT 001 2012778	SERVICE NAME 2012778 TROISI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DELIA 12/30/1925 GNT06177500				
INV # LINE # 236071 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/29/13 03/29/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2360710012012778				
REG LOC CLIENT 001 2011783	SERVICE NAME 2011783 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400				
INV # LINE # 236072 1 236072 2 236072 3 236072 4 236072 5 236072 6 236072 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 20.00 75.60 03/24/13 03/24/13 20.00 75.60 03/25/13 03/25/13 20.00 75.60 03/26/13 03/26/13 20.00 75.60 03/27/13 03/27/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/28/13 03/28/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 03/29/13 03/29/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2360720012011783				
REG LOC CLIENT 001 2012160	SERVICE NAME 2012160 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AUREA 01/16/1936 GNT0026740				
INV # LINE # 236073 1 2 236073 2 2 36073 4 236073 5 236073 6 236073 7	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 03/23/13 03/23/13 20.00 80.60 03/24/13 03/24/13 20.00 80.60 03/25/13 03/25/13 20.00 80.60 03/26/13 03/26/13 20.00 80.60 03/27/13 03/27/13 20.00 80.60 03/28/13 03/28/13 20.00 80.60 03/29/13 03/29/13 20.00 80.60				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUN	SUNNYSIDE NYSIDE			NPI	= 11544	107492	
			CLAI	IM TOTAL	564.20	CLAIM ACCOUNT REF.	2360730012012160
REG LOC CLIENT SERVICE 001 2011483 2011483	NAME VARGAS RA		TH DATE 23/1965	RECIPIENT ID GNT02027100	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236074 1 S5125 236074 2 S5125	CODE	FROM DT 03/26/13 03/28/13	03/28/13	UNITS 24.00 24.00 IM TOTAL	AMOUNT 90.72 90.72 181.44	CLAIM ACCOUNT REF.	2360740012011483
REG LOC CLIENT SERVICE 001 2012168 2012168	NAME VAZQUEZ 2 RO		TH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236075 1 S5125 236075 2 S5125 236075 3 S5125 236075 4 S5125 236075 5 S5125	CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/26/13 03/27/13 03/28/13 03/29/13	UNITS 16.00 15.00 16.00 15.00 16.00 IM TOTAL	AMOUNT 60.48 56.70 60.48 56.70 60.48 294.84	CLAIM ACCOUNT REF.	2360750012012168
REG LOC CLIENT SERVICE 001 2011982 2011982	NAME VEGA AI		TH DATE L6/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236076 1 S5126 236076 2 S5126 236076 3 S5126 236076 4 S5126 236076 5 S5126 236076 6 S5126 236076 7 S5126	CODE	03/25/13 03/26/13 03/27/13	03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF.	2360760012011982
REG LOC CLIENT SERVICE 001 2012027	NAME VELEZ CA		TH DATE 21/1932	RECIPIENT ID GNT00271900	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 236077 1 S5125 236077 2 S5125 236077 3 S5125 236077 4 S5125 236077 5 S5125 236077 6 S5125 236077 7 S5125	CODE	03/27/13	03/24/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	UNITS 16.00 16.00 24.00 24.00 24.00 24.00 10.00	AMOUNT 60.48 60.48 90.72 90.72 90.72 90.72 90.72 574.56	CLAIM ACCOUNT REF.	2360770012012027
REG LOC CLIENT SERVICE 001 2012002 2012002	NAME VELEZ WI		TH DATE L1/1934	RECIPIENT ID GNT04940600	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 04/03/13 SUINPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3		A DATA FILE REPORT (PHLT837/EDIS) PAGE 39
SUBMITTER ID = SUNNYSI SUNNYS PROVIDER ID = 113502051 SUNNYSIDE		PI = 1154407492
236078 1 S5125 236078 2 S5125 236078 3 S5125 236078 4 S5125 236078 5 S5125	03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00 03/27/13 03/27/13 16.00 03/28/13 03/28/13 16.00 03/29/13 03/29/13 16.00 CLAIM TOTAL	60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2360780012012002
REG LOC CLIENT SERVICE NAME 001 2012091 2012091 VICTORIO	BIRTH DATE RECIPIENT II ROQUE 08/16/1928 GNT02618000	
INV # LINE # PROCEDURE CODE 236079	FROM DT THRU DT UNITS 03/23/13 03/23/13 20.00 03/24/13 03/24/13 20.00 03/25/13 03/25/13 44.00 03/26/13 03/26/13 44.00 03/27/13 03/27/13 44.00 03/28/13 03/28/13 44.00 03/29/13 03/29/13 44.00 CLAIM TOTAL	AMOUNT 75.60 75.60 166.32 166.32 166.32 166.32 166.32 186.32 1892.80 CLAIM ACCOUNT REF. 2360790012012091
REG LOC CLIENT SERVICE NAME 001 2008200 2008200 VLAHOS	BIRTH DATE RECIPIENT II MARIE 09/04/1932 GNT04780800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236080	FROM DT THRU DT UNITS 03/23/13 03/23/13 48.00 03/24/13 03/24/13 48.00 03/25/13 03/25/13 32.00 03/26/13 03/26/13 32.00 03/27/13 03/27/13 32.00 03/28/13 03/28/13 32.00 CLAIM TOTAL	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 846.72 CLAIM ACCOUNT REF. 2360800012008200
REG LOC CLIENT SERVICE NAME 001 2012077 2012077 WARD	BIRTH DATE RECIPIENT II ALTHEA 08/13/1956 93703608100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236081 1 S5125 236081 2 S5125	FROM DT THRU DT UNITS 03/28/13 03/28/13 8.00 03/29/13 03/29/13 8.00 CLAIM TOTAL	AMOUNT 30.24 30.24 60.48 CLAIM ACCOUNT REF. 2360810012012077
REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST	BIRTH DATE RECIPIENT II BALDWIN 09/14/1933 GNT05953700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 236082 1 T1019 236082 2 T1019 236082 3 T1019 236082 4 T1019 236082 5 T1019	FROM DT THRU DT UNITS 03/25/13 03/25/13 16.00 03/26/13 03/26/13 16.00 03/27/13 03/27/13 16.00 03/28/13 03/28/13 16.00 03/29/13 03/29/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2360820012009618
REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLEY	BIRTH DATE RECIPIENT II MYRNA 07/04/1950 GNT04373700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 04/03/	13	SUNNY	SIDE CITYWIDE 013040306215417		HIPA	A DATA FIL	E REPORT (PHLT837/ED)	IS) PAGE 40
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013040306215417					
	ID = SUN		SUNNYSIDE				ST 11544	0.7.400	
PROVIDER	2 ID = II3	502051 SUN	-				PI = 11544	07492	
236083	1	T1019		03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	03/25/13	16.00	60.48		
236083 236083	2	T1019 T1019		03/26/13	03/26/13	16.00 16.00	60.48 60.48		
236083	4	T1019		03/28/13	03/28/13	16.00	60.48		
236083	5	T1019		03/29/13	03/29/13	16.00	60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF	F. 2360830012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	CARLOS BIR	TH DATE 16/1959			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/23/13 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT	UNITS	AMOUNT		
236084	1	S5125		03/23/13	03/23/13	16.00	60.48		
236084 236084	2	S5125		03/25/13	03/25/13	16.00 16.00	60.48 60.48		
236084	4	S5125 S5125		03/20/13	03/20/13	16.00	60.48		
236084	5	S5125		03/28/13	03/28/13	16.00	60.48		
236084	6	S5125		03/29/13	03/29/13	16.00	60.48		
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF	F. 2360840012006152
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA	BIR ISABEL 07/	TH DATE 14/1933	RECIPIENT II GNT06005500		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13	THRU DT	UNITS	AMOUNT		
236085	1	S5125		03/25/13	03/25/13	32.00	120.96		
236085	2	S5125 S5125		03/26/13	03/26/13	32.00	120.96		
236085 236085	4	S5125 S5125		03/27/13	03/2//13	32.00 32.00	120.96 120.96		
236085	5	S5125		03/29/13	03/29/13	32.00	120.96		
					CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF	F. 2360850012011846
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		TH DATE 07/1943	RECIPIENT II GNT03716600		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236086	1	S5125	0022	03/23/13	03/23/13	31.00	117.18		
236086	2	S5125		03/24/13			120.96		
236086	3 4	S5125		03/25/13			120.96		
236086 236086	4 5	S5125 S5125		03/26/13 03/27/13			120.96 120.96		
236086	6	S5125		03/28/13			120.96		
236086	7	S5125		03/29/13	, - , -		120.96		
					CLA	IM TOTAL	842.94	CLAIM ACCOUNT REF	F. 2360860012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	FANNY 04/	TH DATE 09/1936			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
236087	1	T1019		03/23/13			105.84		
236087	2	T1019		03/24/13			105.84		
236087 236087	3 4	T1019 T1019		03/25/13 03/26/13			151.20 151.20		
230007	7	11017		03/20/13	03/20/13	40.00	131.20		

REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 41 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 11544074925 T1019 03/27/13 03/27/13 40.00 236087 151.20 6 T1019 236087 03/28/13 03/28/13 40.00 151.20 7 T1019 236087 03/29/13 03/29/13 39.00 147.42 CLAIM TOTAL 963.90 CLAIM ACCOUNT REF. 2360870011999328

TOTAL CLAIM AMOUNT = 103,512.39

TOTAL # OF CLAIMS = 995

PROVIDER TOTALS, ID = 113502051

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 995 TOTAL CLAIM AMOUNT = 103,512.39