INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082901533792

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE	BIRTH DATE 01/28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #
INV # 207614 207614 207614 207614 207614	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	08/21/ 08/22/ 08/23/	/12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12 /12 08/24/12	20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	CLAIM ACCOUNT REF. 2076140012004478
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI		BIRTH DATE 10/05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # 207615 207615 207615 207615	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM I 08/20/ 08/21/ 08/22/ 08/23/	/12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12	16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 232.32	CLAIM ACCOUNT REF. 2076150012006118
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE	BIRTH DATE 05/07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # 207616 207616 207616 207616 207616 207616 207616	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM I 08/18/ 08/19/ 08/20/ 08/21/ 08/22/ 08/23/ 08/24/	/12 08/18/12 /12 08/19/12 /12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12 /12 08/24/12	32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 813.12	CLAIM ACCOUNT REF. 2076160012010843
REG LOC 001	CLIENT 2009389	SERVICE 2009389	NAME AMABILE	ANTOINE	BIRTH DATE 09/17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #
INV # 207617 207617 207617 207617 207617 207617	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM I 08/18/ 08/19/ 08/20/ 08/21/ 08/22/ 08/23/ 08/24/	/12 08/18/12 /12 08/19/12 /12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12 /12 08/24/12	1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 188.72	CLAIM ACCOUNT REF. 2076170012009389
REG LOC 001	CLIENT 2006123	SERVICE 2006123	NAME AYALA	ENRIQUE	BIRTH DATE 12/06/1932	RECIPIENT ID GNT04915900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM I	OT THRU DT	UNITS	AMOUNT	

REPORT DATE 08/29/12	2	EDIS) PAGE	RT (PHLT837/EDIS	LE REPORT	DATA FII	HIPAA		CITYWIDE	SUNNYSIDE C			29/12	TE 08/29	RT DA	REP
PROVIDER ID = 113502051 SUNNYSIDE								2901533792	/E3202012082	?/HIPAAIN	OMPSUP)L444/	E = /VOI	T FIL	INPU
207618									NYSIDE						
207618				407492	: = 11544	NPI				JNNYSIDE	51 SU	13502	ID = 11	VIDER	PRO
207618															
207618													_		
207618					116.16	32.00	08/21/12	08/21/12			25	S5	4		
207618															
CLAIM TOTAL 755.04 CLAIM ACCOUNT REF. 207618001200612 REG LOC CLIENT SERVICE NAME DAMILA DATE RECIPIENT ID PRIOR AUTHORIZATION #															-
NV # LINE # PROCEDURE CODE	5123	REF. 20761800120061	AIM ACCOUNT REF.	CLAIN				,,							
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207619 1 S5125 08/18/12 08/18/12 36.00 130.68 207619 2 S5125 08/19/12 08/19/12 32.00 116.16 207619 3 S5125 08/20/12 08/20/12 48.00 174.24 207619 4 S5125 08/21/12 08/21/12 48.00 174.24 207619 5 S5125 08/22/12 08/22/12 40.00 145.20 207619 6 S5125 08/23/12 08/23/12 44.00 159.72 207619 7 S5125 08/24/12 08/24/12 40.00 145.20 CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 207619001200781 REG LOC CLIENT SERVICE NAME 08/24/12 08/24/12 A0.00 145.20 CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 207619001200781 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/21/12 36.00 130.68 207620 4 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/22/12 08/22/12 36.00 130.68 207620 5 S5125 08/23/12 08/23/12 36.00 130.68			IZATION #	AUTHORIZA	PRIOR										REG
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68												L7 2	200781	001	
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						UNITS	THRU DT	FROM DT		E CODE	CEDURE				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						36.00	08/18/12	08/18/12			25				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						48.00	08/20/12	08/19/12			25 25				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						48.00	08/21/12	08/21/12			25				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						40.00	08/22/12	08/22/12			25 25				
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006632 2006632 BUCARO CONCETT 02/27/1916 GNT04556300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						40.00	08/24/12	08/24/12			25				
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68	7817	REF. 20761900120078	AIM ACCOUNT REF.	CLAIN	,045.44	IM TOTAL	CLA								
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/21/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68			IZATION #	AUTHORIZA	PRIOR				CONCE	NAME					REG
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 36.00 130.68 207620 5 S5125 08/24/12 36.00 130.68									CONCE	DOCARC		, , ,	2000032	001	
207620 1 S5125 08/20/12 08/20/12 36.00 130.68 207620 2 S5125 08/21/12 08/21/12 36.00 130.68 207620 3 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						UNITS	THRU DT	FROM DT		E CODE	CEDURE				
207620 3 S5125 08/22/12 08/22/12 36.00 130.68 207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68						36.00	08/20/12	08/20/12			25 25				
207620 4 S5125 08/23/12 08/23/12 36.00 130.68 207620 5 S5125 08/24/12 08/24/12 36.00 130.68					130.68	36.00	08/22/12	08/22/12			25	S5	3	620	207
20/020 5 55125 00/24/12 00/24/12 30.00 130.0						36.00	08/23/12	08/23/12			25		_		
CHAIM TOTAL 055.40 CHAIM ACCOUNT KEE. 20/020001200005	5632	REF. 20762000120066	AIM ACCOUNT REF.	CLAIN	653.40	IM TOTAL	00/24/12 CLA	00/24/12			23	55	5	020	2.0
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #			T77TTON #	7\	DDTOD	DECIDIENT ID	שייגת חיייי	DTD		NT N ME	OX7T.CE	יחי כי	CTTENT	T OC	DEC
001 2010374 2010374 CARSWELL LUELLA 10/04/1935 GNT05955100			IZATION #	AUTHORIZA	PRIOR	GNT05955100	04/1935				10374				REG
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207621 1 S5125 08/18/12 08/18/12 40.00 145.20 207621 2 S5125 08/19/12 08/19/12 26.00 94.38 207621 3 S5125 08/20/12 08/20/12 40.00 145.20 207621 4 S5125 08/21/12 08/21/12 40.00 145.20 207621 5 S5125 08/22/12 08/22/12 40.00 145.20 207621 6 S5125 08/23/12 08/23/12 08/23/12 40.00 145.20 207621 7 S5125 08/24/12 08/24/12 40.00 145.20						UNITS	THRU DT	FROM DT		E CODE	CEDURE				
207621 1 S5125 08/18/12 08/18/12 40.00 145.20 207621 2 S5125 08/19/12 08/19/12 26.00 94.38						40.00	08/18/12	08/18/12			25				
207621 2 S5125 08/19/12 08/19/12 26.00 94.38 207621 3 S5125 08/20/12 08/20/12 40.00 145.20						40.00	08/19/12	08/19/12			25 25				
207621 4 S5125 08/21/12 08/21/12 40.00 145.20					145.20	40.00	08/21/12	08/21/12			25	S5	4	621	207
207621 5 S5125 08/22/12 08/22/12 40.00 145.20 207621 6 S5125 08/23/12 08/23/12 40.00 145.20						40.00	08/22/12	08/22/12			25				-
207621 6 S5125 08/23/12 08/23/12 40.00 145.20 207621 7 S5125 08/24/12 08/24/12 40.00 145.20						40.00	08/23/12	08/23/12			25 25				
CLAIM TOTAL 965.58 CLAIM ACCOUNT REF. 207621001201037)374	REF. 20762100120103	AIM ACCOUNT REF.	CLAIN		IM TOTAL	CLA	,,							
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2002769 2002769 CEPEDA TOMASA 09/07/1932 93700964900			IZATION #	AUTHORIZA	PRIOR				г ДМОТ						REG
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 207622 1 T1019 08/20/12 08/20/12 24.00 87.12										E CODE					

REPORT DA INPUT FIL	TE 08/29/ E = /VOL4	12 44/COMPSUP	SUNN? HIPAAIN/E3202	YSIDE CITYWIDE 201208290153379	2	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
SUBMITTER			SUNNYSID						
		502051 SUI		-		NP	I = 1154·	407492	
207622	2	T1019		08/21/12	08/21/12	24.00	87.12		
207622	3	T1019			08/22/12		87.12		
					CLA	IM TOTAL	261.36	CLAIM ACCOUNT REF.	2076220012002769
REG LOC	CLIENT	SERVICE	NAME	BT	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI		/23/1911	GNT04482200	1112011	TIOTILISTIE TOTA	
T3777 II	T TATE	DDOGEDIIDE	CODE	EDOM DE	minni pm	IBITEC	AMOTINE		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS 32.00	AMOUNT		
207623 207623	1 2	S5125			08/18/12		116.16 116.16		
	3	S5125 S5125			08/19/12		116.16		
207623					08/20/12				
207623	4	S5125			08/21/12		116.16		
207623	5	S5125			08/22/12		112.53		
207623	6	S5125			08/23/12		116.16		
207623	7	S5125		08/24/12	08/24/12		116.16		000000000000000000000000000000000000000
					CLA	IM TOTAL	809.49	CLAIM ACCOUNT REF.	2076230012008320
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009790	2009790	COLEMAN	REGINA 11	/26/1958	GNT060020000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
207624	1	S5125	CODE		08/19/12		116.16		
207624	2	S5125			08/20/12		43.56		
207624	3	S5125 S5125			08/20/12		43.56		
207624	4	S5125			08/22/12		43.56		
207624	5	S5125 S5125			08/23/12		43.56		
207624	6	S5125 S5125			08/24/12		43.56		
207021	O	55125		00/21/12		IM TOTAL	333.96		2076240012009790
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REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		RTH DATE /21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #	
001	2000007	2000007	DIAL	ALICIA 07	/ 21/ 1010	011103010000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
207625	1	T1019			08/18/12		72.60		
207625	2	T1019			08/19/12		72.60		
207625	3	T1019			08/20/12		101.64		
207625	4	T1019			08/21/12		101.64		
207625	5	T1019			08/22/12		101.64		
207625	6	T1019			08/23/12		101.64		
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					CLA	IM TOTAL	653.40	CLAIM ACCOUNT REF.	2076250012006667
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009982	2009982	DIAZ	CARMEN 04	/28/1919	GNT6048400			
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207626	1	S5125			08/20/12		83.49		
207626	2	S5125			08/21/12		87.12		
207626	3	S5125			08/22/12		87.12		
207626	4	S5125			08/23/12		87.12		
207626	5	S5125		, - ,	08/24/12		79.86		
1									

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082901533792

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUNNY	SUNNYSIDE YSIDE		NPI	= 1154407492	
		CLAI	IM TOTAL	424.71 CLAIM ACCOUNT	'REF. 2076260012009982
	NAME DONOSO MARGARE		RECIPIENT ID GNT01219900	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 207627 1 S5125 207627 2 S5125 207627 3 S5125 207627 4 S5125	08/20 08/21 08/23	/12 08/20/12 /12 08/21/12 /12 08/23/12 /12 08/24/12	UNITS 24.00 24.00 24.00 24.00 24.00	AMOUNT 87.12 87.12 87.12 87.12 348.48 CLAIM ACCOUNT	'REF. 2076270012004554
	NAME EARLINGTON ALBERTH		RECIPIENT ID GNT04981500	PRIOR AUTHORIZATION #	
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	NAME ECKMAN LOIS		RECIPIENT ID GNT05317600	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 207629 1 T1020 207629 2 T1020 207629 3 T1020 207629 4 T1020 207629 5 T1020 207629 6 T1020 207629 7 T1020	08/18 08/19 08/20 08/21 08/22 08/23	/12 08/18/12 /12 08/19/12 /12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12 /12 08/24/12	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 198.72 198.72	REF. 2076290012009394
	NAME ESCOBAR DOMINGA		RECIPIENT ID GNT04459300	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 207630 1 T1019 207630 2 T1019 207630 3 T1019 207630 4 T1019 207630 5 T1019	08/20 08/21 08/22 08/23	/12 08/20/12 /12 08/21/12 /12 08/22/12 /12 08/23/12 /12 08/24/12	UNITS 24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 87.12 87.12 87.12 87.12 87.12 435.60 CLAIM ACCOUNT	'REF. 2076300012003052
	NAME ESPINOZA MARIA		RECIPIENT ID GNT03780300	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO	ODE FROM	DT THRU DT	UNITS	AMOUNT	

REPORT DATE			SUNNY HIPAAIN/E3202	SIDE CITYW: 0120829015			HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 5	
SUBMITTER I	ID = SUNI		SUNNYSIDE				NP	I = 1154	407492	
207631 207631 207631 207631 207631 207631	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125 S5125		08/2	0/12 1/12 2/12 3/12	08/18/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12 CLA	30.00 30.00 30.00 30.00	108.90 108.90 108.90 108.90 108.90 108.90 653.40		
	CLIENT 2010918	SERVICE 2010918	NAME EXPOSITO	ALFONSO		H DATE 8/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #	
INV # L 207632 207632 207632 207632	LINE # 1 2 3 4	PROCEDURE T1020 T1020 T1020 T1020	CODE	08/1 08/2	8/12 9/12 3/12	THRU DT 08/18/12 08/19/12 08/23/12 08/24/12 CLA	1.00	AMOUNT 188.72 188.72 188.72 188.72 754.88		
	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO	JOAN		TH DATE 7/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #	
INV # L 207633 207633 207633 207633 207633 207633 207633	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE		8/12 9/12 0/12 1/12 2/12 3/12	THRU DT 08/18/12 08/19/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12 CLA	16.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 58.08 58.08 87.12 87.12 87.12 87.12 87.12 551.76		
	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		TH DATE 4/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
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	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		TH DATE 17/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSEPHI	BIRTH D		RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #
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	ERVICE NAME 006080 JOHNSON DOROTHY		RECIPIENT ID GNT04334500	PRIOR AUTHORIZATION #	
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INV # LINE # PROCEDURE CODE 207649 1 S5125 207649 2 S5125 207649 3 S5125 207649 4 S5125 207649 5 S5125 207649 6 S5125 207649 7 S5125	FROM DT THRU DT UNITS AMOUNT 08/18/12 08/18/12 32.00 116.16 08/19/12 08/19/12 32.00 116.16 08/20/12 08/20/12 32.00 116.16 08/21/12 08/21/12 32.00 116.16 08/21/12 08/22/12 32.00 116.16 08/22/12 08/22/12 32.00 116.16 08/23/12 08/23/12 32.00 116.16 08/23/12 08/23/12 32.00 116.16 08/24/12 08/24/12 32.00 116.16 08/24/12 08/24/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
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REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
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REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
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REG LOC CLIENT 001 2004768	SERVICE NAME 2004768 NUNEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGELIN 10/01/1946 GNT02920000
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REG LOC CLIENT 001 2011038	SERVICE NAME 2011038 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDUARDO 03/20/1939 GNT06304400
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REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		BIRTH DATE 05/14/1923	RECIPIENT ID GNT03006300	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2007728 2007728 PROANO	BIRTH DATE RECIPIENT ID BRUNO 10/06/1918 GNT04361600	PRIOR AUTHORIZATION #
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REG LOC CLIENT 001 2010917	SERVICE NAME 2010917 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/03/1940 GNT06205800	
INV # LINE # 207669 1 207669 2 207669 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/18/12 08/18/12 16.00 58.08 08/20/12 08/20/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 CLAIM TOTAL 174.24 CLAIM ACCOUNT	NT REF. 2076690012010917
REG LOC CLIENT 001 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/21/1933 GNT06136400	
INV # LINE # 207670 1 207670 2 207670 3 207670 4 207670 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/20/12 08/20/12 12.00 43.56 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 08/23/12 08/23/12 12.00 43.56 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 261.36 CLAIM ACCOUNT	NT REF. 2076700012010409
REG LOC CLIENT 001 2008453	SERVICE NAME 2008453 RESTULA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100	
INV # LINE # 207671 1 1 207671 2 207671 3 207671 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 08/23/12 08/23/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT	NT REF. 2076710012008453
REG LOC CLIENT 001 1997785	SERVICE NAME 1997785 RIVAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/14/1931 GNT00533400	
INV # LINE # 207672 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 08/20/12 08/20/12 16.00 58.08	

REPORT DA	TE 08/29/	12	SUNNY	SIDE CITYWIDE 012082901533792		HIPAA	A DATA FII	LE REPORT (PH	LT837/EDIS) PAGE 14
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TROVIDER	. 10 - 113						.1 - 1131.	107192		
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207672 207672	3 4	S5125 S5125		08/22/12	08/22/12	16.00	58.08 58.08			
207672	5	S5125		08/24/12	08/24/12	16.00	58.08			
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INV #	LINE #	PROCEDURE C	ODE	FROM DT 08/18/12 08/19/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	THRU DT	UNITS	AMOUNT			
207673	1	T1019		08/18/12	08/18/12	16.00	58.08			
207673	2	T1019		08/19/12	08/19/12	16.00	58.08			
207673 207673	3 4	T1019 T1019		08/20/12	08/20/12	16.00 16.00	58.08 58.08			
207673	5	T1019		08/21/12	08/21/12	16.00	58.08			
207673	6	T1019		08/23/12	08/23/12	16.00	58.08			
207673	7	T1019		08/24/12	08/24/12	16.00	58.08			
					CLA	IM TOTAL	406.56	CLAIM AC	COUNT REF.	2076730012010412
REG LOC 001	CLIENT 2007969		NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT II GNT05256300		AUTHORIZATIO	N #	
INV #	LINE #	PROCEDURE C	ODE	FROM DT 08/18/12 08/19/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	דר ווקעד	UNITS	AMOUNT			
207674	1	T1019	.021	08/18/12	08/18/12	36.00	130.68			
207674	2	T1019		08/19/12	08/19/12	36.00	130.68			
207674	3	T1019		08/20/12	08/20/12	36.00	130.68			
207674 207674	4 5	T1019 T1019		08/21/12	08/21/12	36.00 36.00	130.68 130.68			
207674	6	T1019		08/22/12	08/22/12	36.00	130.68			
207674	7	T1019		08/24/12	08/24/12	36.00	130.68			
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REG LOC 001	CLIENT 2006650	SERVICE 2006650	NAME ROJAS	BIR ANGEL 01/	TH DATE 22/1923	RECIPIENT II GNT04856900		AUTHORIZATIO	N #	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT			
207675	1	S5125 TT	.022	FROM DT 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	08/20/12	12.00	46.56			
207675	2	S5125 TT		08/21/12	08/21/12	12.00	46.56			
207675	3	S5125 TT		08/22/12	08/22/12	12.00	46.56			
207675 207675	4 5	S5125 TT		08/23/12	08/23/12	12.00 12.00	46.56 46.56			
207073	5	55125 11		00/24/12	06/24/12 CLA	IM TOTAL	232.80	CLAIM AC	COUNT REF.	2076750012006650
REG LOC	CLIENT	SERVICE	NAME:	BIR	TH DATE	RECIPTENT II) PRIOR	AUTHORIZATIO	N #	
	2006651	2006651	NAME ROJAS	HAYDEE 02/		GNT04856800			11	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT			
207676	1	S5125 TT	· * = =	08/20/12			62.08			
207676	2	S5125 TT		08/21/12	08/21/12	16.00	62.08			
207676	3	S5125 TT		08/22/12			62.08			
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207676 5	S5125 TT	08/24/12 08/24/12 16.00 62.08 CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2076760012006651
REG LOC CLIEN' 001 200682		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 11/12/1925 GNT03390400
INV # LINE # 207677 1 207677 2 207677 3 207677 4 207677 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/20/12 08/20/12 16.00 58.08 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 08/23/12 08/23/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2076770012006828
REG LOC CLIEN' 001 200343	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # LINE # 207678 1 207678 2 207678 3 207678 4 207678 5 207678 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/18/12 08/18/12 32.00 116.16 08/20/12 08/20/12 36.00 130.68 08/21/12 08/21/12 36.00 130.68 08/22/12 08/22/12 36.00 130.68 08/23/12 08/23/12 36.00 130.68 08/23/12 08/23/12 36.00 130.68 08/24/12 08/24/12 36.00 130.68 08/24/12 08/24/12 36.00 130.68 CLAIM TOTAL 769.56 CLAIM ACCOUNT REF. 2076780012003430
REG LOC CLIEN' 001 199778	r SERVICE NAME 9 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600
INV # LINE # 207679 1 207679 2 207679 3 207679 4 207679 5 207679 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/18/12 08/18/12 16.00 58.08 08/19/12 08/19/12 16.00 58.08 08/20/12 08/20/12 28.00 101.64 08/21/12 08/21/12 28.00 101.64 08/22/12 08/22/12 28.00 101.64 08/23/12 08/23/12 28.00 101.64 08/24/12 08/24/12 28.00 101.64 08/24/12 08/24/12 28.00 101.64 08/24/12 08/24/12 68.00 101.64
REG LOC CLIEN' 001 200212	Γ SERVICE NAME 4 2002124 SHELTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUEDA 02/05/1919 GNT03123900
INV # LINE # 207680 1 207680 2 207680 3 207680 4 207680 5 207680 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/19/12 08/19/12 28.00 101.64 08/20/12 08/20/12 28.00 101.64 08/21/12 08/21/12 28.00 101.64 08/22/12 08/22/12 28.00 101.64 08/23/12 08/23/12 28.00 101.64 08/24/12 08/24/12 28.00 101.64 08/24/12 08/24/12 28.00 101.64 CLAIM TOTAL 609.84 CLAIM ACCOUNT REF. 2076800012002124
REG LOC CLIEN' 001 200888	SERVICE NAME 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900

FROM DT THRU DT UNITS AMOUNT

INV # LINE # PROCEDURE CODE

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207681 207681	1 S5125 2 S5125		08/21/12 08/23/12	08/23/12		72.60 72.60 145.20	CLAIM ACCOUNT REF. 2076810012008885
	IENT SERVICE 1050 2011050	NAME TROISI		TH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # LINE 207682 207682 207682 207682 207682 207682	E # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019	CODE	FROM DT 08/18/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16	CLAIM ACCOUNT REF. 2076820012011050
	IENT SERVICE 1499 2001499	NAME VILLACRES		TH DATE 15/1925	RECIPIENT ID GNT03396300	PRIOR	AUTHORIZATION #
INV # LINI 207683 207683 207683 207683 207683 207683 207683	E # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019 7 T1019	CODE	FROM DT 08/18/12 08/19/12 08/20/12 08/21/12 08/21/12 08/22/12 08/23/12 08/24/12	08/19/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	32.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 813.12	CLAIM ACCOUNT REF. 2076830012001499
	IENT SERVICE 8200 2008200	NAME VLAHOS		TH DATE 04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #
INV # LINI 207684 207684 207684 207684 207684 207684 207684	E # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	CODE	FROM DT 08/18/12 08/19/12 08/20/12 08/21/12 08/22/12 08/22/12 08/23/12	08/19/12 08/20/12 08/21/12 08/22/12 08/23/12 08/24/12	48.00 32.00 32.00 32.00 32.00	AMOUNT 174.24 174.24 116.16 116.16 116.16 116.16 929.28	CLAIM ACCOUNT REF. 2076840012008200
	IENT SERVICE 8892 2008892	NAME WEISZ		TH DATE 27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # LINE 207685	E # PROCEDURE 1 S5125	CODE	FROM DT 08/22/12		UNITS 16.00 IM TOTAL	AMOUNT 58.08 58.08	CLAIM ACCOUNT REF. 2076850012008892
	IENT SERVICE 9618 2009618	NAME WEST		TH DATE 14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
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207686 1 207686 2 207686 3 207686 4 207686 5	T1019 T1019 T1019 T1019 T1019	08/20/12 08/20/12 16.00 58.08 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 08/23/12 08/23/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2076860012009618
REG LOC CLIENT 001 2010528	SERVICE NAME 2010528 WHITE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 07/05/1922 GNT05543000
INV # LINE # 207687 1 207687 2 207687 3 207687 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/17/12 08/17/12 8.00 29.04 08/18/12 08/18/12 16.00 58.08 08/19/12 08/19/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 203.28 CLAIM ACCOUNT REF. 2076870012010528
REG LOC CLIENT 001 2003177	SERVICE NAME 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700
INV # LINE # 207688 1 207688 2 207688 3 207688 4 207688 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/20/12 08/20/12 16.00 58.08 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 15.00 54.45 08/23/12 08/23/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 CLAIM TOTAL 286.77 CLAIM ACCOUNT REF. 2076880012003177
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INV # LINE # 207689 1 207689 2 207689 3 207689 4 207689 5 207689 6 207689 7 207689 8	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 08/08/12 08/08/12 16.00 58.08 08/10/12 08/10/12 16.00 58.08 08/18/12 08/18/12 16.00 58.08 08/20/12 08/20/12 16.00 58.08 08/21/12 08/21/12 16.00 58.08 08/21/12 08/21/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 08/23/12 08/23/12 16.00 58.08 08/23/12 08/23/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08 08/24/12 08/24/12 16.00 58.08
REG LOC CLIENT 001 2005645	SERVICE NAME 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200
INV # LINE # 207690 1 207690 2 207690 3 207690 4 207690 5	PROCEDURE CODE T1020 T1020 T1020 T1020 T1020	FROM DT THRU DT UNITS AMOUNT 08/18/12 08/18/12 1.00 188.72 08/19/12 08/19/12 1.00 188.72 08/20/12 08/20/12 1.00 188.72 08/21/12 08/21/12 1.00 188.72 08/22/12 08/21/12 1.00 188.72 08/22/12 08/22/12 1.00 188.72

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REG LOC CLIEN 001 200984		GLORIA BIRTH DA			UTHORIZATION #	
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REG LOC CLIEN 001 199932		BIRTH DA TA FANNY 04/09/19			UTHORIZATION #	
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PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 434 TOTAL CLAIM AMOUNT = 42,825.50

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