INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT II 93703296700) PRIOR	AUTHORIZATION #
INV # 253597	LINE #	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253597	2	S5125		07/29	/13	07/29/13	36.00	141.84	
253597	3	S5125		07/30)/13	07/30/13	36.00	141.84	
253597	4	S5125		07/31	./13	07/31/13	36.00	141.84	
253597	5	S5125		08/01	./13	08/01/13	36.00	141.84	
253597	6	S5125		08/02	2/13	08/02/13	36.00	141.84	
						CLA	IM TOTAL	803.76	CLAIM ACCOUNT REF. 2535970012006118
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT II GNT03916300) PRIOR	AUTHORIZATION #
INV # 253598	LINE # 1	PROCEDURE S5126	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 1.00	AMOUNT 200.00	
253598	2	S5126		07/28	3/13	07/28/13	1.00	200.00	
253598	3	S5126		07/29	9/13	07/29/13	1.00	200.00	
253598	4	S5126		07/30)/13	07/30/13	1.00	200.00	
253598	5	S5126		07/31	./13	07/31/13	1.00	200.00	
						CLA	IM TOTAL	1,000.00	CLAIM ACCOUNT REF. 2535980012011654
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT II GNT03916300) PRIOR	AUTHORIZATION #
INV # 253599	LINE #	PROCEDURE S5126	CODE	FROM 08/01		THRU DT 08/01/13	UNITS 1.00	AMOUNT 200.00	
253599	2	S5126		08/02	2/13	08/02/13	1.00	200.00	
						CLA	IM TOTAL	400.00	CLAIM ACCOUNT REF. 2535990012011654
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT II GNT06188400) PRIOR	AUTHORIZATION #
INV # 253600	LINE # 1	PROCEDURE S5125	CODE	FROM 08/01		THRU DT 08/01/13	UNITS 32.00	AMOUNT 126.08	

REPORT DAT	, - ,		SUNNYS HIPAAIN/E32020	SIDE CITY 013080701		2	HII	PAA DATA FI	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE					NPI = 1154	407492	
253600	2	S5125		08/	02/13	08/02/13	32.00	126.08		
						CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF.	2536000012010843
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT GNT0618840		AUTHORIZATION #	
INV # 253601	LINE #	PROCEDURE T1019	CODE		M DT 27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08		
253601	2	T1019		07/	28/13	07/28/13	32.00	126.08		
253601	3	T1019		07/	29/13	07/29/13	32.00	126.08		
253601	4	T1019		07/	30/13	07/30/13	32.00	126.08		
253601	5	T1019		07/	31/13	07/31/13	32.00	126.08		
						CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF.	2536010012010843
REG LOC 001	CLIENT 2012602	SERVICE 2012602	NAME ALVARADO	SARA		TH DATE 15/1922	RECIPIENT GNT0371360		AUTHORIZATION #	
INV # 253602	LINE #	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 07/27/13	UNITS 48.00	AMOUNT 189.12		
253602	2	S5125		07/	28/13	07/28/13	48.00	189.12		
253602	3	S5125		07/	29/13	07/29/13	36.00	141.84		
253602	4	S5125		07/	30/13	07/30/13	48.00	189.12		
253602	5	S5125		07/	31/13	07/31/13	36.00	141.84		
253602	6	S5125		08/	01/13	08/01/13	48.00	189.12		
253602	7	S5125		08/	02/13	08/02/13	48.00	189.12		
						CLA	IM TOTAL	1,229.28	CLAIM ACCOUNT REF.	2536020012012602
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE		TH DATE 11/1925	RECIPIENT GNT0627060		AUTHORIZATION #	
INV # 253603	LINE #	PROCEDURE T1019	CODE		M DT 08/13	THRU DT 07/08/13	UNITS 16.00	AMOUNT 63.04		
253603	2	T1019		07/	10/13	07/10/13	16.00	63.04		
253603	3	T1019		07/	12/13	07/12/13	16.00	63.04		

07/29/13 07/29/13 16.00 63.04

253603 4 T1019

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWID 013080701460		НІРАА	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE			NP]	I = 1154 ⁴	407492
253603	5	T1019		07/31/	13 07/31/13	16.00	63.04	
253603	6	T1019		08/02/	13 08/02/13	16.00	63.04	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2536030012011581
REG LOC 001	CLIENT 2013678	SERVICE 2013678	NAME BATISTA		BIRTH DATE 06/30/1930	RECIPIENT ID GNT07265700	PRIOR	AUTHORIZATION #
INV # 253604	LINE # 1	PROCEDURE T1019	CODE	FROM D 07/29/	T THRU DT 13 07/29/13	UNITS 16.00	AMOUNT 63.04	
253604	2	T1019		07/31/	13 07/31/13	16.00	63.04	
253604	3	T1019		08/02/	13 08/02/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536040012013678
REG LOC 001	CLIENT 2013852	SERVICE 2013852	NAME BENZ		BIRTH DATE 07/30/1925	RECIPIENT ID GNT07334800	PRIOR	AUTHORIZATION #
INV # 253605	LINE # 1	PROCEDURE S5125	CODE	FROM D 08/02/	T THRU DT 13 08/02/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2536050012013852
REG LOC 001	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC		BIRTH DATE 10/30/1926	RECIPIENT ID GNT06467800	PRIOR	AUTHORIZATION #
INV # 253606	LINE # 1	PROCEDURE T1019	CODE	FROM D 07/29/	T THRU DT 13 07/29/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2536060012011503
REG LOC 001	CLIENT 2011979	SERVICE 2011979	NAME BERRY		BIRTH DATE 11/14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #
INV # 253607	LINE # 1	PROCEDURE S5125	CODE	FROM D 07/20/	T THRU DT 13 07/20/13	UNITS 32.00	AMOUNT 126.08	
253607	2	S5125		07/21/	13 07/21/13	32.00	126.08	
253607	3	S5125		07/27/	13 07/27/13	32.00	126.08	
253607	4	S5125		07/28/	13 07/28/13	32.00	126.08	
253607	5	S5125		07/29/	13 07/29/13	32.00	126.08	
253607	6	S5125		07/30/	13 07/30/13	32.00	126.08	
253607	7	S5125		07/31/	13 07/31/13	32.00	126.08	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

	R ID = SUN R ID = 113	MYSI 502051 SUM	SUNNYSIDE NNYSIDE				NI	PI	= 11544	107492	
						CLA	IM TOTAL		882.56	CLAIM ACCOUNT RE	F. 2536070012011979
REG LOC 001	CLIENT 2011960	SERVICE 2011960	NAME BUSTAMENTE	GABRIEL		RTH DATE 08/1938	RECIPIENT II 93702523200		PRIOR	AUTHORIZATION #	
INV # 253608	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 18.00		AMOUNT 70.92		
253608	2	S5125		07/29	9/13	07/29/13	20.00		78.80		
253608	3	S5125		07/30)/13	07/30/13	20.00		78.80		
253608	4	S5125		07/31	L/13	07/31/13	20.00		78.80		
253608	5	S5125		08/01	L/13	08/01/13	20.00		78.80		
253608	6	S5125		08/02	2/13	08/02/13	20.00		78.80		
						CLA	IM TOTAL		464.92	CLAIM ACCOUNT RE	F. 2536080012011960
REG LOC 001	CLIENT 2013413	SERVICE 2013413	NAME CABRERA	MARIELA		RTH DATE 13/1932	RECIPIENT II GNT07154900		PRIOR	AUTHORIZATION #	
INV # 253609	LINE # 1	PROCEDURE T1019	CODE	FROM 07/29		THRU DT 07/29/13	UNITS 24.00		AMOUNT 94.56		
253609	2	T1019		07/30)/13	07/30/13	24.00		94.56		
253609	3	T1019		07/31	L/13	07/31/13	24.00		94.56		
253609	4	T1019		08/01	L/13	08/01/13	24.00		94.56		
253609	5	T1019		08/02	2/13	08/02/13	16.00		63.04		
						CLA	IM TOTAL		441.28	CLAIM ACCOUNT RE	F. 2536090012013413
REG LOC 001	CLIENT 2012164	SERVICE 2012164	NAME CALDERON	JUSTINA		RTH DATE /26/1929	RECIPIENT II GNT00036800		PRIOR	AUTHORIZATION #	
INV # 253610	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 48.00		AMOUNT 189.12		
253610	2	S5125		07/28	3/13	07/28/13	48.00		189.12		
253610	3	S5125		07/29	9/13	07/29/13	48.00		189.12		
253610	4	S5125		07/30)/13	07/30/13	48.00		189.12		
253610	5	S5125		07/31	L/13	07/31/13	48.00		189.12		
253610	6	S5125		08/01	L/13	08/01/13	48.00		189.12		

REPORT DATE 08/07/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	5

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER	ID	=	SUNNYSI	SUNNYSIDE
PROVIDER	ID	=	113502051	SUNNYSIDE

253610 7 S5125 08/02/13 08/02/13 48.00 189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2536100012012164

NPI = 1154407492

								CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT	REF.	2536100012012164
RI	EG L	OC 01	CLIENT 2011912	SERVICE 2011912	NAME CANINO	CARMEN		RTH DATE /06/1941	RECIPIENT D	ID PRIOR	AUTHORIZATION #		
:	INV 25361		LINE #	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04			
:	25361	1	2	S5125		07/2	8/13	07/28/13	16.00	63.04			
:	25361	1	3	S5125		07/2	9/13	07/29/13	24.00	94.56			
:	25361	1	4	S5125		07/3	0/13	07/30/13	24.00	94.56			
:	25361	1	5	S5125		07/3	1/13	07/31/13	24.00	94.56			
:	25361	1	6	S5125		08/0	1/13	08/01/13	24.00	94.56			
:	25361	1	7	S5125		08/0	2/13	08/02/13	24.00	94.56			
								CLA	IM TOTAL	598.88	CLAIM ACCOUNT	REF.	2536110012011912
Rl	EG L		CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILLIAN		RTH DATE /11/1936	RECIPIENT OF GNT02965400		AUTHORIZATION #		
:	INV 25361		LINE # 1	PROCEDURE S5125	CODE	FROM 07/1		THRU DT 07/11/13	UNITS 16.00	AMOUNT 63.04			
:	25361	2	2	S5125		07/2	2/13	07/22/13	16.00	63.04			
:	25361	2	3	S5125		07/2	3/13	07/23/13	16.00	63.04			
:	25361	2	4	S5125		07/2	4/13	07/24/13	16.00	63.04			
:	25361	2	5	S5125		07/2	5/13	07/25/13	16.00	63.04			
:	25361	2	6	S5125		07/3	0/13	07/30/13	16.00	63.04			
:	25361	2	7	S5125		07/3	1/13	07/31/13	16.00	63.04			
								CLA	IM TOTAL	441.28	CLAIM ACCOUNT	REF.	2536120012011978
RI	EG L	OC 01	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILLIAN		RTH DATE /11/1936	RECIPIENT OF GNT02965400		AUTHORIZATION #		
	INV 25361		LINE # 1	PROCEDURE S5125	CODE	FROM 08/0		THRU DT 08/01/13	UNITS 16.00	AMOUNT 63.04			
:	25361	3	2	S5125		08/0	2/13	08/02/13	16.00	63.04			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE

	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NPI	= 1154	407492	
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF.	2536130012011978
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	LUZ		TH DATE 05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #	
INV # 253614	LINE # 1	PROCEDURE T1019	CODE		FROM DT 07/29/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80		
253614	2	T1019			08/02/13	08/02/13	20.00	78.80		
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF.	2536140012011797
REG LOC 001	CLIENT 2013284	SERVICE 2013284	NAME CASTANEDA	MIRIA		TH DATE 11/1951	RECIPIENT ID GNT06079700	PRIOR	AUTHORIZATION #	
INV # 253615	LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56		
253615	2	S5125			07/29/13	07/29/13	16.00	63.04		
253615	3	S5125			07/30/13	07/30/13	16.00	63.04		
253615	4	S5125			07/31/13	07/31/13	16.00	63.04		
253615	5	S5125			08/01/13	08/01/13	16.00	63.04		
253615	6	S5125			08/02/13	08/02/13	16.00	63.04		
						CLA	IM TOTAL	409.76	CLAIM ACCOUNT REF.	2536150012013284
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMAS		TH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #	
INV # 253616	LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56		
253616	2	S5125			07/30/13	07/30/13	24.00	94.56		
253616	3	S5125			07/31/13	07/31/13	24.00	94.56		
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF.	2536160012002769
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMAS		RTH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #	
INV # 253617	LINE # 1	PROCEDURE S5125	CODE		FROM DT 08/01/13	THRU DT 08/01/13	UNITS 20.00	AMOUNT 78.80		
253617	2	S5125			08/02/13	08/02/13	20.00	78.80		
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF.	2536170012002769

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

PROVIDER ID = 113502051	SUNNYSIDE	NPI = 1154407492

REG L		CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA		RTH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #
INV 25361		LINE #	PROCEDURE S5125 TT	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 12.00	AMOUNT 50.28	
25361	.8	2	S5125 TT			07/28/13	07/28/13	12.00	50.28	
25361	.8	3	S5125 TT			07/29/13	07/29/13	12.00	50.28	
25361	.8	4	S5125 TT			07/30/13	07/30/13	12.00	50.28	
25361	.8	5	S5125 TT			07/31/13	07/31/13	12.00	50.28	
25361	.8	6	S5125 TT			08/01/13	08/01/13	12.00	50.28	
25361	.8	7	S5125 TT			08/02/13	08/02/13	12.00	50.28	
							CLA	IM TOTAL	351.96	CLAIM ACCOUNT REF. 2536180012012059
REG L		CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI	JEAN		RTH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV 25361		LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
25361	.9	2	S5125			07/28/13	07/28/13	32.00	126.08	
25361	.9	3	S5125			07/29/13	07/29/13	20.00	78.80	
							CLA	IM TOTAL	330.96	CLAIM ACCOUNT REF. 2536190012008320
REG L		CLIENT 2009790	SERVICE 2009790	NAME COLEMAN	REGI		RTH DATE 26/1958	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #
INV 25362		LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT	
25362	0.0	2	S5125			07/28/13	07/28/13	32.00	126.08	
25362	0	3	S5125			07/29/13	07/29/13	20.00	78.80	
25362	0	4	S5125			07/30/13	07/30/13	20.00	78.80	
25362	0.0	5	S5125			07/31/13	07/31/13	20.00	78.80	
25362	0	6	S5125			08/01/13	08/01/13	20.00	78.80	
25362	20	7	S5125			08/02/13	08/02/13	20.00	78.80	
1										

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

	$\begin{array}{ccc} \text{R} & \text{ID} & = & \text{SUN} \\ \text{R} & \text{ID} & = & 113 \end{array}$	INYSI 502051 SUI	SUNNYSIDE NNYSIDE				NI	PI = 1154	407492	
						CLA	IM TOTAL	646.16	CLAIM ACCOUNT REF. 2536200012009790	i
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON	MARIA		TH DATE 10/1925	RECIPIENT II GNT05960000		AUTHORIZATION #	
INV # 253621	LINE #	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04		
253621	2	S5125		07/28	3/13	07/28/13	16.00	63.04	1	
253621	3	S5125		07/29	9/13	07/29/13	48.00	189.12	2	
253621	4	S5125		07/30)/13	07/30/13	48.00	189.12	2	
253621	5	S5125		07/31	L/13	07/31/13	48.00	189.12		
253621	6	S5125		08/01	L/13	08/01/13	48.00	189.12		
253621	7	S5125		08/02	2/13	08/02/13	48.00	189.12	2	
						CLA	IM TOTAL	1,071.68	CLAIM ACCOUNT REF. 2536210012012060	ı
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET	JULIA		TH DATE 07/1934	RECIPIENT II GNT04442600		AUTHORIZATION #	
INV # 253622	LINE # 1	PROCEDURE T1019	CODE	FROM 07/29		THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56		
253622	2	T1019		07/30)/13	07/30/13	24.00	94.56		
253622	3	T1019		07/31	1/13	07/31/13	24.00	94.56		
253622	4	T1019		08/01	1/13	08/01/13	24.00	94.56		
253622	5	T1019		08/02	2/13	08/02/13	16.00	63.04	ł	
						CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2536220012011769	
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES		TH DATE 20/1926	RECIPIENT II GNT05761000		AUTHORIZATION #	
INV # 253623	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08		
253623	2	S5125		07/28	3/13	07/28/13	32.00	126.08	ı	
253623	3	S5125		07/29	9/13	07/29/13	44.00	173.36		
253623	4	S5125		07/30)/13	07/30/13	44.00	173.36		
253623	5	S5125		07/31	L/13	07/31/13	44.00	173.36		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER	ID =	SUNNYSI	SUNNYSIDE
-----------	------	---------	-----------

SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NP	I = 1154·	407492		
						CLA	IM TOTAL	772.24	CLAIM ACCOUNT F	REF. 2536	5230012011798
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES		TH DATE 20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #		
INV # 253624	LINE # 1	PROCEDURE S5125	CODE		ROM DT 3/01/13	THRU DT 08/01/13	UNITS 44.00	AMOUNT 173.36			
253624	2	S5125		0.8	3/02/13	08/02/13	44.00	173.36			
						CLA	IM TOTAL	346.72	CLAIM ACCOUNT F	REF. 2536	5240012011798
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS	MAGGIE		TH DATE 25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #		
INV # 253625	LINE # 1	PROCEDURE S5125	CODE		ROM DT 7/29/13	THRU DT 07/29/13	UNITS 12.00	AMOUNT 47.28			
253625	2	S5125		07	7/31/13	07/31/13	12.00	47.28			
253625	3	S5125		0.8	3/02/13	08/02/13	12.00	47.28			
						CLA	IM TOTAL	141.84	CLAIM ACCOUNT F	REF. 2536	5250012012185
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ	AGUSTIN		TH DATE 28/1935	RECIPIENT ID GNT030536	PRIOR	AUTHORIZATION #		
INV # 253626	LINE # 1	PROCEDURE S5125	CODE		ROM DT 7/27/13	THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04			
253626	2	S5125		07	7/28/13	07/28/13	16.00	63.04			
253626	3	S5125		07	7/29/13	07/29/13	22.00	86.68			
253626	4	S5125		07	7/30/13	07/30/13	22.00	86.68			
253626	5	S5125		07	7/31/13	07/31/13	22.00	86.68			
253626	6	S5125		0.8	3/01/13	08/01/13	22.00	86.68			
253626	7	S5125		0.8	3/02/13	08/02/13	13.00	51.22			
						CLA	IM TOTAL	524.02	CLAIM ACCOUNT F	REF. 2536	5260012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON	JUANA		TH DATE 18/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #		
INV # 253627	LINE # 1	PROCEDURE S5125	CODE		ROM DT 7/29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56			
253627	2	S5125		07	7/30/13	07/30/13	24.00	94.56			

DEDODE DA	TE 08/07/	110	CLIMINI	SIDE CITY	AT DE		מ מ ת דוו	השת הדו	LE REPORT (PHLT837/E	DIS) PAGE 10
			/HIPAAIN/E3202			2	піраа	DAIA FI	LE REPORT (PHL1037/E	DIS) PAGE 10
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NPI	I = 1154 ⁴	407492	
253627	3	S5125		07/	31/13	07/31/13	24.00	94.56		
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT R	EF. 2536270012011599
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON	JUANA		RTH DATE /18/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #	
INV # 253628	LINE # 1	PROCEDURE S5125	CODE		M DT 01/13	THRU DT 08/01/13	UNITS 24.00	AMOUNT 94.56		
253628	2	S5125		08/	02/13	08/02/13	24.00	94.56		
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT R	EF. 2536280012011599
REG LOC 001	CLIENT 2013684	SERVICE 2013684	NAME DIAZ	HILDA		RTH DATE /04/1932	RECIPIENT ID GNT07351600	PRIOR	AUTHORIZATION #	
INV # 253629	LINE # 1	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 07/27/13	UNITS 36.00	AMOUNT		
253629	2	S5125		07/	28/13	07/28/13	36.00	141.84		
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT R	EF. 2536290012013684
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO	MARGARE		RTH DATE /17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #	
INV # 253630	LINE # 1	PROCEDURE S5125	CODE		M DT 29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56		
253630	2	S5125		07/	30/13	07/30/13	24.00	94.56		
253630	3	S5125		08/	01/13	08/01/13	24.00	94.56		
253630	4	S5125		08/	02/13	08/02/13	24.00	94.56		
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT R	EF. 2536300012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN	CARMEN		RTH DATE /16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #	
INV # 253631	LINE # 1	PROCEDURE S5125	CODE		M DT 29/13	THRU DT 07/29/13	UNITS 26.00	AMOUNT		
253631	2	S5125		07/	30/13	07/30/13	26.00	102.44		

07/31/13 07/31/13 26.00

08/01/13 08/01/13 26.00

08/02/13 08/02/13 26.00

102.44

102.44

102.44

253631

253631

253631

3 S5125

5 S5125

S5125

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

						NP	PI = 11544	407492
					CLA	.IM TOTAL	512.20	CLAIM ACCOUNT REF. 2536310012011256
CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON	ALBER			RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #
LINE # 1	PROCEDURE S5125	CODE				UNITS 24.00	AMOUNT 94.56	
2	S5125			07/29/1	3 07/29/13	28.00	110.32	
3	S5125			07/30/1	3 07/30/13	28.00	110.32	
4	S5125			07/31/1	3 07/31/13	28.00	110.32	
5	S5125			08/01/1	3 08/01/13	28.00	110.32	
6	S5125			08/02/1	3 08/02/13	28.00	110.32	
					CLA	IM TOTAL	646.16	CLAIM ACCOUNT REF. 2536320012006124
CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS			RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #
LINE # 1	PROCEDURE T1020	CODE				UNITS 1.00	AMOUNT 200.00	
2	T1020			07/28/1	3 07/28/13	1.00	200.00	
3	T1020			07/29/1	3 07/29/13	1.00	200.00	
4	T1020			07/30/1	3 07/30/13	1.00	200.00	
5	T1020			07/31/1	3 07/31/13	1.00	200.00	
6	T1020			08/01/1	3 08/01/13	1.00	200.00	
7	T1020			08/02/1	3 08/02/13	1.00	200.00	
					CLA	.IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2536330012009394
CLIENT 2013553	SERVICE 2013553	NAME ENCARNACION	LUZ			RECIPIENT ID GNT03902000) PRIOR	AUTHORIZATION #
LINE # 1	PROCEDURE T1019 TT	CODE				UNITS 16.00	AMOUNT 67.04	
2	T1019 TT			07/31/1	3 07/31/13	16.00	67.04	
3	T1019 TT			08/01/1	3 08/01/13	16.00	67.04	
4	T1019 TT			08/02/1	3 08/02/13	16.00	67.04	
	CLIENT 2006124 LINE # 1 2 3 4 5 6 6 CLIENT 2009394 LINE # 1 2 3 4 5 6 7 CLIENT 2013553 LINE # 1 2 3 3 4 5 6 7 7 5 6 7 7 5 6 7 7 6 7 7 7 7 7 7 7	CLIENT SERVICE 2006124 LINE # PROCEDURE 55125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 6 S5125 CLIENT SERVICE 2009394 LINE # PROCEDURE 11020 2 T1020 3 T1020 4 T1020 5 T1020 6 T1020 7 T1020 CLIENT SERVICE 2013553 LINE # PROCEDURE 11020 7 T1020 CLIENT SERVICE 2013553 LINE # PROCEDURE 11019 TT 2 T1019 TT 3 T1019 TT	CLIENT SERVICE NAME 2006124 2006124 EARLINGTON LINE # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125 6 S5125 6 S5125 CLIENT SERVICE NAME 2009394 2009394 ECKMAN LINE # PROCEDURE CODE 1 T1020 2 T1020 3 T1020 4 T1020 5 T1020 6 T1020 7 T1020 CLIENT SERVICE NAME 2013553 2013553 ENCARNACION LINE # PROCEDURE CODE 1 T1019 TT 2 T1019 TT 3 T1019 TT	CLIENT SERVICE NAME 2006124 2006124 EARLINGTON ALBER LINE # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 6 S5125 LINE # PROCEDURE CODE 1 T1020 2 T1020 3 T1020 4 T1020 5 T1020 6 T1020 7 T1020 CLIENT SERVICE NAME 2013553 2013553 ENCARNACION LUZ LINE # PROCEDURE CODE 1 T1019 TT 2 T1019 TT 3 T1019 TT	ER ID = 113502051 SUNNYSIDE E. CLIENT SERVICE NAME BEALINGTON ALBERTH 0 LINE # PROCEDURE CODE FROM DT 07/27/1 2 S5125 07/29/1 3 S5125 07/30/1 4 S5125 07/31/1 5 S5125 08/01/1 6 S5125 08/02/1 E. CLIENT SERVICE NAME DAME DAME DAME DAME DAME DAME DAME D	ER ID = 113502051 SUNNYSIDE CLA CLIENT SERVICE NAME ALBERTH 06/25/1947 LINE # PROCEDURE CODE FROM DT THRU DT 07/27/13 07/27/13 2 S5125 07/29/13 07/29/13 07/30/13 4 S5125 07/30/13 07/30/13 5 S5125 08/01/13 08/01/13 6 S5125 08/02/13 08/02/13 08/02/13 CLA CLIENT SERVICE NAME O4/02/1919 LINE # PROCEDURE CODE FROM DT THRU DT 07/27/13 07/27/13 2 T1020 07/28/13 07/29/13 3 T1020 07/28/13 07/29/13 4 T1020 07/28/13 07/29/13 6 T1020 07/29/13 07/29/13 6 T1020 07/30/13 07/30/13 5 T1020 07/30/13 07/30/13 6 T1020 07/30/13 07/30/13 6 T1020 07/30/13 07/30/13 6 T1020 07/30/13 07/30/13 6 T1020 08/01/13 08/01/13 6 T1020 08/01/13 08/01/13 CLA CLIENT SERVICE NAME O7/30/13 07/30/13 5 T1020 07/30/13 07/30/13 6 T1020 08/01/13 08/01/13 CLA CLIENT SERVICE NAME BIRTH DATE O7/30/13 07/30/13 CLA CLIENT SERVICE NAME O7/30/13 07/30/13 CLA CLIENT SERVICE NAME BIRTH DATE O7/30/13 07/30/13 CLA CLIENT SERVICE NAME BIRTH DATE O7/30/13 07/30/13 CLA CLIENT T1020 08/01/13 08/01/13 CLA CLIENT SERVICE NAME BIRTH DATE OT THRU DT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT O7/29/13 07/29/13 CLA CLIENT SERVICE NAME BIRTH DATE OT	CR ID = 113502051 SUNNYSIDE CLAIM TOTAL	RE ID = 113502051 SUNNYSIDE

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

PROVIDER ID = 113	3502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 268.16 CLAIM ACCOUNT REF. 2536340012013553
REG LOC CLIENT 001 2012061	SERVICE NAME 2012061 ENCARNANCIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/07/1965 GNT04160000
INV # LINE # 253635 1	PROCEDURE CODE T1019 TT	FROM DT THRU DT UNITS AMOUNT 07/29/13 07/29/13 12.00 50.28
253635 2	T1019 TT	07/30/13 07/30/13 12.00 50.28
253635 3	T1019 TT	07/31/13 07/31/13 12.00 50.28
253635 4	T1019 TT	08/01/13 08/01/13 12.00 50.28
253635 5	T1019 TT	08/02/13 08/02/13 12.00 50.28
		CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2536350012012061
REG LOC CLIENT 001 2013206	SERVICE NAME 2013206 ESCOBAR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 03/22/1923 GNT06986400
INV # LINE # 253636 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 07/29/13 07/29/13 20.00 78.80
253636 2	T1019	07/30/13 07/30/13 20.00 78.80
253636 3	T1019	07/31/13 07/31/13 16.00 63.04
		CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2536360012013206
REG LOC CLIENT 001 2012493	SERVICE NAME 2012493 ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUPE E 08/06/1929 GNT06559300
INV # LINE # 253637 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 07/27/13 07/27/13 21.00 82.74
253637 2	T1019	07/28/13 07/28/13 21.00 82.74
253637 3	T1019	07/29/13 07/29/13 28.00 110.32
253637 4	T1019	07/30/13 07/30/13 28.00 110.32
253637 5	T1019	07/31/13 07/31/13 28.00 110.32
253637 6	T1019	08/01/13 08/01/13 28.00 110.32
253637 7	T1019	08/02/13 08/02/13 28.00 110.32
		CLAIM TOTAL 717.08 CLAIM ACCOUNT REF. 2536370012012493
REG LOC CLIENT 001 2012026	SERVICE NAME 2012026 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	ጥፑ በዩ/በ7/	1 2	CIIMIV	SIDE CITYWIDE		птруу	DATA FILE REPORT (PHLT837/EDIS) PAGE 13
				013080701460612	2	IIIFAA	DATA FIDE REPORT (FIDIOS//EDIS) FAGE 13
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 1154407492
253638	1	S5125		07/29/13	07/29/13	24.00	94.56
253638	2	S5125		07/31/13	07/31/13	24.00	94.56
253638	3	S5125		08/01/13	08/01/13	15.00	59.10
253638	4	S5125		08/02/13	08/02/13	23.00	90.62
					CLA	IM TOTAL	338.84 CLAIM ACCOUNT REF. 2536380012012026
REG LOC 001	CLIENT 2012112	SERVICE 2012112	NAME ESTEVEZ		RTH DATE /04/1942	RECIPIENT ID GNT00342800	PRIOR AUTHORIZATION #
INV # 253639	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/25/13	THRU DT 07/25/13	UNITS 24.00	AMOUNT 94.56
253639	2	S5125		07/26/13	07/26/13	24.00	94.56
253639	3	S5125		07/27/13	07/27/13	24.00	94.56
253639	4	S5125		08/01/13	08/01/13	24.00	94.56
253639	5	S5125		08/02/13	08/02/13	24.00	94.56
					CLA	IM TOTAL	472.80 CLAIM ACCOUNT REF. 2536390012012112
REG LOC 001	CLIENT 2013590	SERVICE 2013590	NAME FELICIANO		RTH DATE /17/1935	RECIPIENT ID GNT04140800	PRIOR AUTHORIZATION #
INV # 253640	LINE #	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08
253640	2	S5125		07/28/13	07/28/13	32.00	126.08
253640	3	S5125		07/29/13	07/29/13	32.00	126.08
253640	4	S5125		07/30/13	07/30/13	32.00	126.08
253640	5	S5125		07/31/13	07/31/13	32.00	126.08
253640	6	S5125		08/01/13	08/01/13	32.00	126.08
253640	7	S5125		08/02/13	08/02/13	32.00	126.08
					CLA	IM TOTAL	882.56 CLAIM ACCOUNT REF. 2536400012013590
REG LOC 001	CLIENT 2011866	SERVICE 2011866	NAME FELIPE		RTH DATE /13/1930	RECIPIENT ID GNT02393600	PRIOR AUTHORIZATION #
INV # 253641	LINE #	PROCEDURE S5125	CODE	FROM DT 07/26/13	THRU DT 07/26/13	UNITS 16.00	AMOUNT 63.04

	REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612									
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NPI	= 1154	407492	
253641	2	S5125			07/27/13	07/27/13	16.00	63.04		
253641	3	S5125			07/28/13	07/28/13	16.00	63.04		
253641	4	S5125			07/29/13	07/29/13	16.00	63.04		
253641	5	S5125			07/30/13	07/30/13	16.00	63.04		
253641	6	S5125			07/31/13	07/31/13	16.00	63.04		
253641	7	S5125			08/01/13	08/01/13	16.00	63.04		
253641	8	S5125			08/02/13	08/02/13	16.00	63.04		
						CLA	IM TOTAL	504.32	CLAIM ACCOUNT REF. 2536410012011866	
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		RTH DATE /14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
INV # 253642	LINE #	PROCEDURE S5125	CODE		FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04		
253642	2	S5125			07/30/13	07/30/13	16.00	63.04		
253642	3	S5125			07/31/13	07/31/13	16.00	63.04		
						CLA	.IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536420012008314	
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELIX		RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #	
INV # 253643	LINE #	PROCEDURE S5125	CODE		FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04		
253643	2	S5125			07/30/13	07/30/13	16.00	63.04		
253643	3	S5125			07/31/13	07/31/13	16.00	63.04		
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536430012011852	
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELIX		RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #	
INV # 253644	LINE #	PROCEDURE S5125	CODE		FROM DT 08/01/13	THRU DT 08/01/13	UNITS 16.00	AMOUNT 63.04		
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2536440012011852	
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		RTH DATE /27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		

	TE 08/07/				CITYWIDE		HIPA	AA DATA FI	LE REPORT (PHLT837/EDIS)	PAGE 15
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013080	0701460612					
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE	2			I	NPI = 1154	407492	
253645	1	S5125			07/27/13	07/27/13	48.00	189.12		
253645	2	S5125			07/28/13	07/28/13	48.00	189.12		
253645	3	S5125			07/29/13	07/29/13	48.00	189.12		
						CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 25	336450012009960
REG LOC 001	CLIENT 2013799	SERVICE 2013799	NAME FERRARA	ANN		TH DATE 27/1925	RECIPIENT I		AUTHORIZATION #	
INV # 253646	LINE #	PROCEDURE S5126	CODE		FROM DT 07/30/13	THRU DT 07/30/13	UNITS .98	AMOUNT		
253646	2	S5126			07/31/13	07/31/13	1.00	200.00		
253646	3	S5126			08/01/13	08/01/13	1.00	200.00		
						CLA	IM TOTAL	596.00	CLAIM ACCOUNT REF. 25	336460012013799
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSEP		TH DATE 09/1915	RECIPIENT I		AUTHORIZATION #	
INV # 253647	LINE #	PROCEDURE T1019	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56		
253647	2	T1019			07/28/13	07/28/13	16.00	63.04		
253647	3	T1019			07/29/13	07/29/13	48.00	189.12		
253647	4	T1019			07/30/13	07/30/13	48.00	189.12		
253647	5	T1019			07/31/13	07/31/13	48.00	189.12		
253647	6	T1019			08/01/13	08/01/13	48.00	189.12		
253647	7	T1019			08/02/13	08/02/13	48.00	189.12		
						CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF. 25	336470012009589
REG LOC 001	CLIENT 2013490	SERVICE 2013490	NAME FLEITMAN	KLARA		TH DATE 17/1912	RECIPIENT I		AUTHORIZATION #	
INV # 253648	LINE #	PROCEDURE T1019	CODE		FROM DT 07/29/13	THRU DT 07/29/13	UNITS 12.00	AMOUNT 47.28		
253648	2	T1019			07/30/13	07/30/13	12.00	47.28		
253648	3	T1019			07/31/13	07/31/13	12.00	47.28		
253648	4	T1019			08/01/13	08/01/13	12.00	47.28		

	REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612											
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 1154·	407492				
253648	5	T1019		08/02/13	08/02/13	12.00	47.28					
					CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2536480012013490				
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		RTH DATE /22/1924	RECIPIENT ID GNT03398100	PRIOR	AUTHORIZATION #				
INV # 253649	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 28.00	AMOUNT 110.32					
253649	2	S5125		07/29/13	07/29/13	28.00	110.32					
253649	3	S5125		07/30/13	07/30/13	28.00	110.32					
253649	4	S5125		07/31/13	07/31/13	28.00	110.32					
253649	5	S5125		08/01/13	08/01/13	28.00	110.32					
253649	6	S5125		08/02/13	08/02/13	28.00	110.32					
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2536490012011800				
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA2	MARIA A 09	RTH DATE /09/1930	RECIPIENT ID GNT02860800	PRIOR	AUTHORIZATION #				
INV # 253650	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 28.00	AMOUNT 110.32					
253650	2	S5125		07/28/13	07/28/13	28.00	110.32					
253650	3	S5125		07/29/13	07/29/13	28.00	110.32					
253650	4	S5125		07/30/13	07/30/13	28.00	110.32					
253650	5	S5125		07/31/13	07/31/13	28.00	110.32					
253650	6	S5125		08/01/13	08/01/13	28.00	110.32					
253650	7	S5125		08/02/13	08/02/13	28.00	110.32					
					CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF. 2536500012011801				
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOMEZ		RTH DATE /26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #				
INV # 253651	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04					
253651	2	T1019		07/31/13	07/31/13	16.00	63.04					
253651	3	T1019		08/02/13	08/02/13	20.00	78.80					

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

5	SUBMITTER	ID	=	SUNNYSI	SUNNYSIDE
---	-----------	----	---	---------	-----------

PROVIDER ID	= 113502051	SUNNYSIDE			NPI	= 11544	407492	
				CLA	IM TOTAL	204.88	CLAIM ACCOUNT REF	r. 2536510012009435
	SIENT SERVICE 1662 2011662			BIRTH DATE 02/10/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #	
INV # LIN 253652	E # PROCEDUR 1 S5125	RE CODE	FROM I 07/27/	OT THRU DT /13 07/27/13	UNITS 16.00	AMOUNT 63.04		
253652	2 S5125		07/28/	/13 07/28/13	16.00	63.04		
253652	3 S5125		07/29/	/13 07/29/13	16.00	63.04		
253652	4 S5125		07/30/	/13 07/30/13	16.00	63.04		
253652	5 S5125		07/31/	/13 07/31/13	16.00	63.04		
253652	6 S5125		08/01/	/13 08/01/13	16.00	63.04		
				CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF	r. 2536520012011662
	IENT SERVICE 1821 2011821			BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR	AUTHORIZATION #	
INV # LIN 253653	TE # PROCEDUR 1 S5125	RE CODE	FROM I 07/29/	OT THRU DT /13 07/29/13	UNITS 16.00	AMOUNT 63.04		
253653	2 S5125		07/30/	/13 07/30/13	16.00	63.04		
253653	3 S5125		07/31/	/13 07/31/13	16.00	63.04		
253653	4 S5125		08/01/	/13 08/01/13	16.00	63.04		
				CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF	r. 2536530012011821
REG LOC CI 001 201	SERVICE 1822 2011822			BIRTH DATE 08/15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #	
INV # LIN 253654	E # PROCEDUR 1 T1019	RE CODE	FROM I 07/29/	OT THRU DT /13 07/29/13	UNITS 16.00	AMOUNT 63.04		
253654	2 T1019		07/31/	/13 07/31/13	16.00	63.04		
253654	3 T1019		08/02/	/13 08/02/13	16.00	63.04		
				CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF	r. 2536540012011822
REG LOC CI 001 201	SERVICE 2606 2012606			BIRTH DATE 12/27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #	
INV # LIN 253655	E # PROCEDUR 1 S5125	RE CODE	FROM I 07/28/	OT THRU DT /13 07/28/13	UNITS 36.00	AMOUNT 141.84		

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 0130807014606		НІРАА	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 18
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 1154	407492
253655	2	S5125		07/29/1	3 07/29/13	45.00	177.30	
253655	3	S5125		07/30/1	3 07/30/13	48.00	189.12	
253655	4	S5125		07/31/1	3 07/31/13	36.00	141.84	
253655	5	S5125		08/01/1	3 08/01/13	48.00	189.12	
					CLA	IM TOTAL	839.22	CLAIM ACCOUNT REF. 2536550012012606
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		IRTH DATE 4/15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #
INV # 253656	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/1	THRU DT 3 07/27/13	UNITS 30.00	AMOUNT 118.20	
253656	2	S5125		07/28/1	3 07/28/13	30.00	118.20	
253656	3	S5125		07/29/1	3 07/29/13	16.00	63.04	
253656	4	S5125		07/30/1	3 07/30/13	16.00	63.04	
253656	5	S5125		07/31/1	3 07/31/13	16.00	63.04	
253656	6	S5125		08/01/1	3 08/01/13	16.00	63.04	
253656	7	S5125		08/02/1	3 08/02/13	16.00	63.04	
					CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF. 2536560012010494
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		IRTH DATE 5/26/1937	RECIPIENT ID GNT00484900	PRIOR	AUTHORIZATION #
INV # 253657	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/30/1	THRU DT 3 07/30/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2536570012011770
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		IRTH DATE 5/26/1937	RECIPIENT ID GNT00484900	PRIOR	AUTHORIZATION #
INV # 253658	LINE # 1	PROCEDURE T1019	CODE	FROM DT 08/01/1	THRU DT 3 08/01/13	UNITS 16.00	AMOUNT 63.04	
253658	2	T1019		08/02/1	3 08/02/13	16.00	63.04	
					CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2536580012011770
REG LOC 001	CLIENT 2011600	SERVICE 2011600	NAME GUZMAN		IRTH DATE 2/19/1944	RECIPIENT ID GNT03023100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 08/07/			SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 19
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013080701460612	!			
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	E		NP	I = 11544	107492
253659	1	S5125		07/29/13	07/29/13	22.00	86.68	
253659	2	S5125		07/30/13	07/30/13	22.00	86.68	
253659	3	S5125		07/31/13	07/31/13	22.00	86.68	
					CLA	IM TOTAL	260.04	CLAIM ACCOUNT REF. 2536590012011600
REG LOC 001	CLIENT 2011600	SERVICE 2011600	NAME GUZMAN		TH DATE 19/1944	RECIPIENT ID GNT03023100	PRIOR	AUTHORIZATION #
INV # 253660	LINE #	PROCEDURE S5125	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 22.00	AMOUNT 86.68	
					CLA	IM TOTAL	86.68	CLAIM ACCOUNT REF. 2536600012011600
REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY		TH DATE 23/1927	RECIPIENT ID GNT06160900	PRIOR	AUTHORIZATION #
INV # 253661	LINE #	PROCEDURE T1019	CODE	FROM DT 07/15/13	THRU DT 07/15/13	UNITS 48.00	AMOUNT 189.12	
253661	2	T1019		07/16/13	07/16/13	48.00	189.12	
253661	3	T1019		07/19/13	07/19/13	48.00	189.12	
253661	4	T1019		07/22/13	07/22/13	48.00	189.12	
253661	5	T1019		07/23/13	07/23/13	48.00	189.12	
253661	6	T1019		07/26/13	07/26/13	48.00	189.12	
253661	7	T1019		07/27/13	07/27/13	48.00	189.12	
253661	8	T1019		07/28/13	07/28/13	48.00	189.12	
253661	9	T1019		07/29/13	07/29/13	48.00	189.12	
253661	10	T1019		07/30/13	07/30/13	48.00	189.12	
253661	11	T1019		08/02/13	08/02/13	48.00	189.12	
					CLA	IM TOTAL	2,080.32	CLAIM ACCOUNT REF. 2536610012011472
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		TH DATE 15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #
INV # 253662	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04	
253662	2	S5125		07/28/13	07/28/13	16.00	63.04	

REPORT DA'				SIDE CITYWIDE 01308070146061	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 20
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
253662	3	S5125		07/29/13	07/29/13	32.00	126.08	
253662	4	S5125		07/30/13	07/30/13	32.00	126.08	
253662	5	S5125		07/31/13	07/31/13	32.00	126.08	
253662	6	S5125		08/01/13	08/01/13	32.00	126.08	
253662	7	S5125		08/02/13	08/02/13	32.00	126.08	
					CLA	.IM TOTAL	756.48	CLAIM ACCOUNT REF. 2536620012011252
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		RTH DATE /00/0000	RECIPIENT ID GNT00568800	PRIOR	AUTHORIZATION #
INV # 253663	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56	
253663	2	S5125		07/30/13	07/30/13	24.00	94.56	
253663	3	S5125		07/31/13	07/31/13	24.00	94.56	
253663	4	S5125		08/01/13	08/01/13	24.00	94.56	
253663	5	S5125		08/02/13	08/02/13	31.00	122.14	
					CLA	IM TOTAL	500.38	CLAIM ACCOUNT REF. 2536630012011823
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		RTH DATE /00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #
INV # 253664	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04	
253664	2	S5125		07/28/13	07/28/13	16.00	63.04	
253664	3	S5125		07/29/13	07/29/13	30.00	118.20	
253664	4	S5125		07/30/13	07/30/13	26.00	102.44	
253664	5	S5125		07/31/13	07/31/13	30.00	118.20	
253664	6	S5125		08/01/13	08/01/13	26.00	102.44	
253664	7	S5125		08/02/13	08/02/13	30.00	118.20	
					CLA	IM TOTAL	685.56	CLAIM ACCOUNT REF. 2536640012011824
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		RTH DATE /04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

DEDODE	T 00/05/	1.2	QT	a						
REPORT DAT			SUNNY HIPAAIN/E3202	SIDE CITYWI 01308070146		2	HIP	PAA 1	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 21
SUBMITTER		NYSI 502051 SUN	SUNNYSIDE					MDT	= 1154	407402
PROVIDER	10 - 113	302031 301	MISIDE					NPI	- 1134	10/13/2
253665	1	S5125		07/31	/13	07/31/13	4.00		15.76	
						CLA	IM TOTAL		15.76	CLAIM ACCOUNT REF. 2536650012009400
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS	JUANA		TH DATE 23/1918	RECIPIENT GNT0011760		PRIOR	AUTHORIZATION #
INV # 253666	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 96.00		AMOUNT 378.24	
253666	2	S5125		07/28	/13	07/28/13	96.00		378.24	
253666	3	S5125		07/29	/13	07/29/13	96.00		378.24	
253666	4	S5125		07/30	/13	07/30/13	96.00		378.24	
253666	5	S5125		07/31	/13	07/31/13	96.00		378.24	
253666	6	S5125		08/01	/13	08/01/13	96.00		378.24	
253666	7	S5125		08/02	/13	08/02/13	96.00		378.24	
						CLA	IM TOTAL	2	,647.68	CLAIM ACCOUNT REF. 2536660012011864
	CLIENT 2012309	SERVICE 2012309	NAME IRIMIA	SIMONA		TH DATE 19/1938	RECIPIENT GNT0360570		PRIOR	AUTHORIZATION #
INV # 253667	LINE # 1	PROCEDURE T1019	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 32.00		AMOUNT 126.08	
253667	2	T1019		07/28	/13	07/28/13	32.00		126.08	
253667	3	T1019		07/29	/13	07/29/13	32.00		126.08	
253667	4	T1019		07/30	/13	07/30/13	32.00		126.08	
253667	5	T1019		07/31	/13	07/31/13	26.00		102.44	
253667	6	T1019		08/01	/13	08/01/13	32.00		126.08	
253667	7	T1019		08/02	/13	08/02/13	32.00		126.08	
						CLA	IM TOTAL		858.92	CLAIM ACCOUNT REF. 2536670012012309
REG LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY	ESTRELL		TH DATE 16/1927	RECIPIENT GNT0248500		PRIOR	AUTHORIZATION #
INV # 253668	LINE # 1	PROCEDURE S5125	CODE	FROM 07/22		THRU DT 07/22/13	UNITS 20.00		AMOUNT 78.80	

253668 2 S5125 07/23/13 07/23/13 20.00 78.80

	TE 08/07/ E = /VOL4			SIDE CITYWIDE 2013080701460612		НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 22
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE	1		NPI	I = 11544	407492
253668	3	S5125		07/24/13	07/24/13	20.00	78.80	
253668	4	S5125		07/25/13	07/25/13	20.00	78.80	
253668	5	S5125		07/26/13	07/26/13	20.00	78.80	
253668	6	S5125		07/27/13	07/27/13	20.00	78.80	
253668	7	S5125		07/28/13	07/28/13	20.00	78.80	
253668	8	S5125		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	614.64	CLAIM ACCOUNT REF. 2536680012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON		TH DATE 10/1960	RECIPIENT ID GNT04501100	PRIOR	AUTHORIZATION #
INV # 253669	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80	
253669	2	T1019		07/30/13	07/30/13	20.00	78.80	
253669	3	T1019		07/31/13	07/31/13	20.00	78.80	
253669	4	T1019		08/01/13	08/01/13	20.00	78.80	
253669	5	T1019		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2536690012011601
REG LOC 001	CLIENT 2012758	SERVICE 2012758	NAME JAIME		TH DATE 27/1915	RECIPIENT ID GNT03692000	PRIOR	AUTHORIZATION #
INV # 253670	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 36.00	AMOUNT	
253670	2	T1019		07/29/13	07/29/13	36.00	141.84	
253670	3	T1019		07/30/13	07/30/13	36.00	141.84	
253670	4	T1019		07/31/13	07/31/13	36.00	141.84	
253670	5	T1019		08/01/13	08/01/13	36.00	141.84	
253670	6	T1019		08/02/13	08/02/13	36.00	141.84	
					CLA	IM TOTAL	851.04	CLAIM ACCOUNT REF. 2536700012012758
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		TH DATE 15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 08/07/ E = /VOL4		SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 20130807014606		HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS) PAGE 23
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE	:		N	NPI = 11544	107492
253671	1	T1019		07/27/1	3 07/27/13	42.00	165.48	
253671	2	T1019		07/28/1	3 07/28/13	46.00	181.24	
253671	3	T1019		07/29/1	3 07/29/13	46.00	181.24	
253671	4	T1019		07/31/1	3 07/31/13	46.00	181.24	
253671	5	T1019		08/01/1	3 08/01/13	46.00	181.24	
253671	6	T1019		08/02/1	3 08/02/13	41.00	161.54	
					CLA	IM TOTAL	1,051.98	CLAIM ACCOUNT REF. 2536710012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		IRTH DATE 3/14/1932	RECIPIENT I GNT04334500		AUTHORIZATION #
INV # 253672	LINE #	PROCEDURE S5125	CODE	FROM DT 07/27/1	THRU DT 3 07/27/13	UNITS 48.00	AMOUNT 189.12	
253672	2	S5125		07/28/1	3 07/28/13	45.00	177.30	
253672	3	S5125		07/30/1	3 07/30/13	48.00	189.12	
253672	4	S5125		07/31/1	3 07/31/13	48.00	189.12	
253672	5	S5125		08/01/1	3 08/01/13	48.00	189.12	
253672	6	S5125		08/02/1	3 08/02/13	48.00	189.12	
					CLA	IM TOTAL	1,122.90	CLAIM ACCOUNT REF. 2536720012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		IRTH DATE 2/05/1925	RECIPIENT I GNT04367400		AUTHORIZATION #
INV # 253673	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/1	THRU DT 3 07/29/13	UNITS 16.00	AMOUNT 63.04	
253673	2	T1019		08/01/1	3 08/01/13	16.00	63.04	
253673	3	T1019		08/02/1	3 08/02/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536730012011855
REG LOC 001	CLIENT 2013411	SERVICE 2013411	NAME JORGE		IRTH DATE 2/07/1930	RECIPIENT I GNT07185600		AUTHORIZATION #
INV # 253674	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/1	THRU DT 3 07/27/13	UNITS 48.00	AMOUNT 189.12	
253674	2	S5125		07/28/1	3 07/28/13	48.00	189.12	

	TE 08/07/ E = /VOL4		SUNNY /HIPAAIN/E3202	SIDE CITY 2013080701		!	HI	PAA DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 24
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE]				NPI = 11544	407492	
253674	3	S5125		07/	30/13	07/30/13	38.00	149.72		
253674	4	S5125		07/	31/13	07/31/13	48.00	189.12		
253674	5	S5125		08/	01/13	08/01/13	48.00	189.12		
253674	6	S5125		08/	02/13	08/02/13	48.00	189.12		
						CLA	IM TOTAL	1,095.32	CLAIM ACCOUNT REF. 2	536740012013411
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA	ROSA		TH DATE 05/1925	RECIPIENT 937025096		AUTHORIZATION #	
INV # 253675	LINE # 1	PROCEDURE S5125	CODE		OM DT 20/13	THRU DT 07/20/13	UNITS 16.00	AMOUNT 63.04		
253675	2	S5125		07/	27/13	07/27/13	16.00	63.04		
253675	3	S5125		07/	28/13	07/28/13	16.00	63.04		
253675	4	S5125		07/	29/13	07/29/13	32.00	126.08		
253675	5	S5125		07/	30/13	07/30/13	32.00	126.08		
253675	6	S5125		07/	31/13	07/31/13	32.00	126.08		
253675	7	S5125		08/	01/13	08/01/13	32.00	126.08		
253675	8	S5125		08/	02/13	08/02/13	32.00	126.08		
						CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2	536750012011848
REG LOC 001	CLIENT 2013624	SERVICE 2013624	NAME LARKIN	ANNIE		TH DATE 09/1928	RECIPIENT GNT004193		AUTHORIZATION #	
INV # 253676	LINE # 1	PROCEDURE S5125	CODE		OM DT 29/13	THRU DT 07/29/13	UNITS 15.00	AMOUNT 59.10		
253676	2	S5125		07/	30/13	07/30/13	16.00	63.04		
253676	3	S5125		07/	31/13	07/31/13	14.00	55.16		
253676	4	S5125		08/	01/13	08/01/13	16.00	63.04		
253676	5	S5125		08/	02/13	08/02/13	14.00	55.16		
						CLA	IM TOTAL	295.50	CLAIM ACCOUNT REF. 2	536760012013624
REG LOC 001	CLIENT 2011771	SERVICE 2011771	NAME LEMOINE	RICARDA		TH DATE 14/1925	RECIPIENT GNT037001		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FRO	M DT	THRU DT	UNITS	AMOUNT		

	TE 08/07/ E = /VOL4			SIDE CITYWIDE 013080701460612	2	HIPAA	DATA FILE	E REPORT (PHLT837/EDIS) PAGE 25
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			NPI	I = 115440	07492
253677	1	S5125		07/27/13	07/27/13	16.00	63.04	
253677	2	S5125		07/28/13	07/28/13	16.00	63.04	
253677	3	S5125		07/29/13	07/29/13	16.00	63.04	
253677	4	S5125		07/30/13	07/30/13	16.00	63.04	
253677	5	S5125		07/31/13	07/31/13	16.00	63.04	
253677	6	S5125		08/01/13	08/01/13	16.00	63.04	
253677	7	S5125		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2536770012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		TH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR A	AUTHORIZATION #
INV # 253678	LINE #	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253678	2	S5125		07/28/13	07/28/13	24.00	94.56	
253678	3	S5125		07/29/13	07/29/13	28.00	110.32	
253678	4	S5125		07/30/13	07/30/13	28.00	110.32	
253678	5	S5125		07/31/13	07/31/13	28.00	110.32	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2536780012011854
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		RTH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR A	AUTHORIZATION #
INV # 253679	LINE #	PROCEDURE S5125	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 28.00	AMOUNT	
253679	2	S5125		08/02/13	08/02/13	26.00	102.44	
					CLA	IM TOTAL	212.76	CLAIM ACCOUNT REF. 2536790012011854
REG LOC 001	CLIENT 2011694	SERVICE 2011694	NAME LORA		TH DATE 20/1935	RECIPIENT ID GNT03342600	PRIOR A	AUTHORIZATION #
INV # 253680	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 32.00	AMOUNT 126.08	
253680	2	S5125		07/30/13	07/30/13	32.00	126.08	
253680	3	S5125		07/31/13	07/31/13	32.00	126.08	

REPORT DA			SUNNY /HIPAAIN/E3202		CITYWIDE 0701460612	2	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 2	26
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	[= 1154·	407492	
253680	4	S5125			08/01/13	08/01/13	32.00	126.08		
253680	5	S5125			08/02/13	08/02/13	24.00	94.56		
						CLA	IM TOTAL	598.88	CLAIM ACCOUNT REF. 253680001201169	4
REG LOC 001	CLIENT 2012759	SERVICE 2012759	NAME LORUSSO	ANNA		RTH DATE 25/1929	RECIPIENT ID GNT06851500	PRIOR	AUTHORIZATION #	
INV # 253681	LINE # 1	PROCEDURE T1019	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 36.00	AMOUNT		
253681	2	T1019			07/28/13	07/28/13	36.00	141.84		
253681	3	T1019			07/29/13	07/29/13	36.00	141.84		
253681	4	T1019			07/30/13	07/30/13	36.00	141.84		
253681	5	T1019			07/31/13	07/31/13	36.00	141.84		
253681	6	T1019			08/01/13	08/01/13	36.00	141.84		
253681	7	T1019			08/02/13	08/02/13	36.00	141.84		
						CLA	IM TOTAL	992.88	CLAIM ACCOUNT REF. 253681001201275	9
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA	RAMO		RTH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #	
INV # 253682	LINE # 1	PROCEDURE T1019	CODE		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56		
253682	2	T1019			07/29/13	07/29/13	24.00	94.56		
253682	3	T1019			07/30/13	07/30/13	24.00	94.56		
253682	4	T1019			07/31/13	07/31/13	24.00	94.56		
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 253682001201206	2
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA	RAMO		RTH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #	
INV # 253683	LINE # 1	PROCEDURE T1019	CODE		FROM DT 08/01/13	THRU DT 08/01/13	UNITS 24.00	AMOUNT 94.56		
253683	2	T1019			08/02/13	08/02/13	24.00	94.56		
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 253683001201206	2
REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO	DOLO		RTH DATE 19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWID 013080701460		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 27
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 1154	407492
253684	1	S5125		07/30/	13 07/30/13	16.00	63.04	
253684	2	S5125		07/31/	13 07/31/13	16.00	63.04	
253684	3	S5125		08/01/	13 08/01/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536840012011845
REG LOC 001	CLIENT 2012018	SERVICE 2012018	NAME LUNA		BIRTH DATE 06/21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #
INV # 253685	LINE # 1	PROCEDURE T1019	CODE	FROM D'07/27/	T THRU DT 13 07/27/13	UNITS 24.00	AMOUNT 94.56	
253685	2	T1019		07/29/	13 07/29/13	24.00	94.56	
253685	3	T1019		07/30/	13 07/30/13	24.00	94.56	
253685	4	T1019		07/31/	13 07/31/13	21.20	83.53	
253685	5	T1019		08/01/	13 08/01/13	24.00	94.56	
253685	6	T1019		08/02/	13 08/02/13	24.00	94.56	
					CLA	IM TOTAL	556.33	CLAIM ACCOUNT REF. 2536850012012018
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI		BIRTH DATE 03/24/1934	RECIPIENT ID GNT03761400	PRIOR	AUTHORIZATION #
INV # 253686	LINE # 1	PROCEDURE T1019	CODE	FROM D'07/29/	T THRU DT 13 07/29/13	UNITS 16.00	AMOUNT 63.04	
253686	2	T1019		07/30/	13 07/30/13	16.00	63.04	
253686	3	T1019		07/31/	13 07/31/13	16.00	63.04	
253686	4	T1019		08/01/	13 08/01/13	16.00	63.04	
253686	5	T1019		08/02/	13 08/02/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2536860012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO		BIRTH DATE 07/16/1945	RECIPIENT ID GNT00157200	PRIOR	AUTHORIZATION #
INV # 253687	LINE #	PROCEDURE S5126	CODE	FROM D'07/27/	T THRU DT 13 07/27/13	UNITS 1.00	AMOUNT 200.00	
253687	2	S5126		07/28/	13 07/28/13	1.00	200.00	
253687	3	S5126		07/29/	13 07/29/13	1.00	200.00	

	TE 08/07/ LE = /VOL4		SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 01308070146063	12	HI	PAA DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 28
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NPI = 11544	07492	
253687	4	S5126		07/30/13	3 07/30/13	1.00	200.00		
253687	5	S5126		07/31/13	3 07/31/13	1.00	200.00		
253687	6	S5126		08/01/13	3 08/01/13	1.00	200.00		
253687	7	S5126		08/02/13	3 08/02/13	1.00	200.00		
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF.	2536870012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN		IRTH DATE 8/25/1927	RECIPIENT GNT063714		AUTHORIZATION #	
INV # 253688	LINE # 1	PROCEDURE S5126	CODE	FROM DT 07/27/13	THRU DT 3 07/27/13	UNITS 1.00	AMOUNT 200.00		
253688	2	S5126		07/28/13	3 07/28/13	1.00	200.00		
253688	3	S5126		07/29/13	3 07/29/13	1.00	200.00		
253688	4	S5126		07/30/13	3 07/30/13	1.00	200.00		
253688	5	S5126		07/31/13	3 07/31/13	1.00	200.00		
253688	6	S5126		08/01/13	3 08/01/13	1.00	200.00		
253688	7	S5126		08/02/13	3 08/02/13	1.00	200.00		
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF.	2536880012011663
REG LOC 001	CLIENT 2013276	SERVICE 2013276	NAME MARTINEZ 1		IRTH DATE 5/09/1920	RECIPIENT GNT050913		AUTHORIZATION #	
INV # 253689	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 3 07/27/13	UNITS 20.00	AMOUNT 78.80		
253689	2	T1019		07/29/13	3 07/29/13	48.00	189.12		
253689	3	T1019		07/30/13	3 07/30/13	48.00	189.12		
253689	4	T1019		07/31/13	3 07/31/13	48.00	189.12		
253689	5	T1019		08/01/13	3 08/01/13	48.00	189.12		
253689	6	T1019		08/02/13	3 08/02/13	48.00	189.12		
					CLA	IM TOTAL	1,024.40	CLAIM ACCOUNT REF.	2536890012013276
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ		IRTH DATE 4/10/1937	RECIPIENT GNT004447		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 29
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013080701460612				
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	1		NP	I = 11544	107492
253690	1	S5125		07/30/13	07/30/13	20.00	78.80	
253690	2	S5125		07/31/13	07/31/13	20.00	78.80	
253690	3	S5125		08/01/13	08/01/13	20.00	78.80	
253690	4	S5125		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2536900012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL		TH DATE 08/1934	RECIPIENT ID GNT04564600	PRIOR	AUTHORIZATION #
INV # 253691	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 12.00	AMOUNT 47.28	
253691	2	S5125		07/29/13	07/29/13	20.00	78.80	
253691	3	S5125		07/30/13	07/30/13	20.00	78.80	
253691	4	S5125		07/31/13	07/31/13	20.00	78.80	
253691	5	S5125		08/01/13	08/01/13	20.00	78.80	
253691	6	S5125		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2536910012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO		TH DATE 10/1939	RECIPIENT ID 93704189600	PRIOR	AUTHORIZATION #
INV # 253692	LINE #	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253692	2	S5125		07/29/13	07/29/13	28.00	110.32	
253692	3	S5125		07/30/13	07/30/13	28.00	110.32	
253692	4	S5125		07/31/13	07/31/13	28.00	110.32	
253692	5	S5125		08/01/13	08/01/13	28.00	110.32	
253692	6	S5125		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2536920012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL		TH DATE 23/1934	RECIPIENT ID GNT06367800	PRIOR	AUTHORIZATION #
INV # 253693	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 40.00	AMOUNT 157.60	

REPORT DA				YSIDE CITYWIDE 2013080701460612	<u> </u>	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 30
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE			N	PI = 11544	407492
253693	2	S5125		07/28/13	07/28/13	40.00	157.60	
253693	3	S5125		07/29/13	07/29/13	48.00	189.12	
253693	4	S5125		07/30/13	07/30/13	48.00	189.12	
253693	5	S5125		07/31/13	07/31/13	48.00	189.12	
253693	6	S5125		08/01/13	08/01/13	48.00	189.12	
253693	7	S5125		08/02/13	08/02/13	47.00	185.18	
					CLA	IM TOTAL	1,256.86	CLAIM ACCOUNT REF. 2536930012011350
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF		TH DATE 29/1926	RECIPIENT I GNT06140100		AUTHORIZATION #
INV # 253694	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253694	2	S5125		07/28/13	07/28/13	29.00	114.26	
253694	3	S5125		07/29/13	07/29/13	32.00	126.08	
253694	4	S5125		07/30/13	07/30/13	32.00	126.08	
253694	5	S5125		07/31/13	07/31/13	32.00	126.08	
253694	6	S5125		08/01/13	08/01/13	32.00	126.08	
253694	7	S5125		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	870.74	CLAIM ACCOUNT REF. 2536940012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO		TH DATE 13/1932	RECIPIENT I GNT03799400		AUTHORIZATION #
INV # 253695	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80	
253695	2	T1019		07/30/13	07/30/13	20.00	78.80	
253695	3	T1019		07/31/13	07/31/13	20.00	78.80	
					CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2536950012011877
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO		TH DATE 13/1932	RECIPIENT I GNT03799400		AUTHORIZATION #
INV # 253696	LINE #	PROCEDURE T1019	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 20.00	AMOUNT 78.80	

REPORT DAT				NNYSIDE CITYWI 20201308070146		НІРАА	DATA FILE	REPORT (PHLT837/EDIS)	PAGE 31	
SUBMITTER PROVIDER			SUNNYS NYSIDE	IDE		NPI	= 115440	7492		
253696	2	T1019		08/02	/13 08/02/13	20.00	78.80			
					CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2536	960012011877	
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES	ADOLFO	BIRTH DATE 05/31/1930	RECIPIENT ID GNT02561100	PRIOR A	UTHORIZATION #		
INV # 253697	LINE # 1	PROCEDURE S5125	CODE	FROM 07/25	-	UNITS 24.00	AMOUNT 94.56			
253697	2	S5125		07/27	/13 07/27/13	24.00	94.56			

	2011844	2011844	MONTES	ADOLFO	05/	31/1930	GNT02561100	1111011	
INV # 253697	LINE # 1	PROCEDURE S5125	CODE			THRU DT 07/25/13	UNITS 24.00	AMOUNT 94.56	
253697	2	S5125		07/	27/13	07/27/13	24.00	94.56	
253697	3	S5125		07/	28/13	07/28/13	24.00	94.56	
253697	4	S5125		07/	29/13	07/29/13	24.00	94.56	
253697	5	S5125		07/	30/13	07/30/13	24.00	94.56	
253697	6	S5125		07/	31/13	07/31/13	24.00	94.56	
						CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 2536970012011844
		SERVICE 2011844	NAME MONTES	ADOLFO			RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #
INV # 253698	LINE # 1	PROCEDURE S5125	CODE			THRU DT 08/01/13	UNITS 24.00	AMOUNT 94.56	
253698	2	S5125		08/	02/13	08/02/13	24.00	94.56	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2536980012011844
		SERVICE 2010407	NAME MORA				RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV # 253699	LINE # 1	PROCEDURE T1019	CODE	FRO	M DT 01/13	THRU DT 08/01/13	UNITS 16.00	AMOUNT 63.04	
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2536990012010407
		SERVICE 2012071	NAME MORALES	ISIDRO			RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV # 253700	LINE # 1	PROCEDURE S5125	CODE			THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253700	2	S5125		07/	28/13	07/28/13	24.00	94.56	
253700	3	S5125		07/	29/13	07/29/13	24.00	94.56	
	INV # 253697 253697 253697 253697 253697 253697 253697 253698 253698 253698 253698 253698 253699 2EG LOC 001 INV # 253700 253700	001 2011844 INV # LINE # 253697 2 253697 3 253697 4 253697 5 253697 6 REG LOC CLIENT 001 2011844 INV # LINE # 253698 1 253698 2 REG LOC CLIENT 001 2010407 INV # LINE # 253699 1 REG LOC CLIENT 2010407 INV # LINE # 253699 1 REG LOC CLIENT 2010407 INV # LINE # 253700 2	1	INV # LINE # PROCEDURE CODE 253697	001 2011844	Note	NO	Note	Note

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 32 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612										
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492										
253700	5	S5125		07/31/13	07/31/13	24.00	94.56			
253700	6	S5125		08/01/13	08/01/13	24.00	94.56			
253700	7	S5125		08/02/13	08/02/13	24.00	94.56			
					CLA	IM TOTAL	583.12	CLAIM ACCOUNT REF. 2537000012012071		
REG LOC 001	CLIENT 2011967		IAME IORALES		RTH DATE /10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #		
INV # 253701	LINE # 1	PROCEDURE CO	DDE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80			
253701	2	T1019		07/30/13	07/30/13	20.00	78.80			
253701	3	T1019		07/31/13	07/31/13	20.00	78.80			
253701	4	T1019		08/01/13	08/01/13	20.00	78.80			
253701	5	T1019		08/02/13	08/02/13	16.00	63.04			
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2537010012011967		
REG LOC 001	CLIENT 2011860		IAME IOYA		RTH DATE /25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #		
INV # 253702	LINE # 1	PROCEDURE CO S5125	DDE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 20.00	AMOUNT 78.80			
253702	2	S5125		07/28/13	07/28/13	20.00	78.80			
253702	3	S5125		07/29/13	07/29/13	24.00	94.56			
253702	4	S5125		07/30/13	07/30/13	24.00	94.56			
253702	5	S5125		07/31/13	07/31/13	24.00	94.56			
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2537020012011860		
REG LOC 001	CLIENT 2011860		IAME IOYA		RTH DATE /25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #		
INV # 253703	LINE # 1	PROCEDURE CO S5125	DDE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 24.00	AMOUNT 94.56			
253703	2	S5125		08/02/13	08/02/13	24.00	94.56			
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2537030012011860		
REG LOC 001	CLIENT 2002162		IAME MUSCAT		RTH DATE /28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE CO	DDE	FROM DT	THRU DT	UNITS	AMOUNT			

	TE 08/07/			SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 33
				013080701460612	2			
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	1		NP	I = 11544	107492
253704	1	T1019		07/27/13	07/27/13	24.00	94.56	
253704	2	T1019		07/28/13	07/28/13	24.00	94.56	
253704	3	T1019		07/29/13	07/29/13	32.00	126.08	
253704	4	T1019		07/30/13	07/30/13	32.00	126.08	
253704	5	T1019		07/31/13	07/31/13	32.00	126.08	
253704	6	T1019		08/01/13	08/01/13	32.00	126.08	
253704	7	T1019		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2537040012002162
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD		TH DATE 24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # 253705	LINE #	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80	
253705	2	S5125		07/30/13	07/30/13	20.00	78.80	
253705	3	S5125		07/31/13	07/31/13	20.00	78.80	
253705	4	S5125		08/01/13	08/01/13	20.00	78.80	
253705	5	S5125		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2537050012002531
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		TH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #
INV # 253706	LINE #	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253706	2	T1019		07/30/13	07/30/13	16.00	63.04	
253706	3	T1019		07/31/13	07/31/13	16.00	63.04	
253706	4	T1019		08/01/13	08/01/13	16.00	63.04	
253706	5	T1019		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537060012004768
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNE Z		RTH DATE 07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNYS HIPAAIN/E32020	SIDE CITYWIDE 013080701460612	2	НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 34
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP]	r = 11544	107492
253707	1	S5125		07/29/13	07/29/13	24.00	94.56	
253707	2	S5125		07/30/13	07/30/13	24.00	94.56	
253707	3	S5125		07/31/13	07/31/13	24.00	94.56	
253707	4	S5125		08/01/13	08/01/13	24.00	94.56	
253707	5	S5125		08/02/13	08/02/13	24.00	94.56	
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2537070012009392
REG LOC 001	CLIENT 2011773	SERVICE 2011773	NAME NUNE Z		RTH DATE 28/1964	RECIPIENT ID GNT02970200	PRIOR	AUTHORIZATION #
INV # 253708	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253708	2	T1019		07/30/13	07/30/13	16.00	63.04	
253708	3	T1019		07/31/13	07/31/13	16.00	63.04	
253708	4	T1019		08/01/13	08/01/13	16.00	63.04	
253708	5	T1019		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537080012011773
REG LOC 001	CLIENT 2013423	SERVICE 2013423	NAME OCHOA		RTH DATE 15/1929	RECIPIENT ID GNT06982300	PRIOR	AUTHORIZATION #
INV # 253709	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/30/13	THRU DT 07/30/13	UNITS 23.00	AMOUNT 90.62	
253709	2	S5125		08/01/13	08/01/13	24.00	94.56	
					CLA	IM TOTAL	185.18	CLAIM ACCOUNT REF. 2537090012013423
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		RTH DATE 14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
INV # 253710	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/28/13	THRU DT 07/28/13	UNITS 24.00	AMOUNT 94.56	
253710	2	S5125		07/29/13	07/29/13	40.00	157.60	
253710	3	S5125		07/30/13	07/30/13	39.00	153.66	
253710	4	S5125		07/31/13	07/31/13	40.00	157.60	
253710	5	S5125		08/01/13	08/01/13	40.00	157.60	

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612										
	R ID = SUN R ID = 113	NYSI 3502051 SUN	SUNNYSID NYSIDE	E			NPI	= 11544	07492	
253710	6	S5125		08/02	2/13	08/02/13	40.00	157.60		
						CLA	IM TOTAL	878.62	CLAIM ACCOUNT REF. 2	2537100012011871
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO	GLORIA		TH DATE 20/1923	RECIPIENT ID GNT03506500	PRIOR .	AUTHORIZATION #	
INV # 253711	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04		
253711	2	S5125		07/28	3/13	07/28/13	16.00	63.04		
253711	3	S5125		07/29	9/13	07/29/13	16.00	63.04		
253711	4	S5125		07/30)/13	07/30/13	16.00	63.04		
253711	5	S5125		07/33	1/13	07/31/13	16.00	63.04		
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2	2537110012011863
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO	GLORIA		TH DATE 20/1923	RECIPIENT ID GNT03506500	PRIOR .	AUTHORIZATION #	
INV # 253712	LINE # 1	PROCEDURE S5125	CODE	FROM 08/01		THRU DT 08/01/13	UNITS 16.00	AMOUNT 63.04		
253712	2	S5125		08/02	2/13	08/02/13	16.00	63.04		
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2	2537120012011863
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		TH DATE 09/1923	RECIPIENT ID GNT06098400	PRIOR A	AUTHORIZATION #	
INV # 253713	LINE # 1	PROCEDURE T1019	CODE	FROM 07/29		THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80		
253713	2	T1019		07/30)/13	07/30/13	20.00	78.80		
253713	3	T1019		07/32	1/13	07/31/13	20.00	78.80		
						CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2	2537130012010198
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		TH DATE 09/1923	RECIPIENT ID GNT06098400	PRIOR .	AUTHORIZATION #	
INV # 253714	LINE # 1	PROCEDURE T1019	CODE	FROM 08/03		THRU DT 08/01/13	UNITS 20.00	AMOUNT 78.80		
253714	2	T1019		08/02	2/13	08/02/13	20.00	78.80		
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2	2537140012010198

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	ANTHONY		RTH DATE '31/1940	RECIPIENT II 93700799800) PRIOR	AUTHORIZATION #
INV # 253715	LINE #	PROCEDURE S5125	CODE	FROM 07/2	DT 7/13	THRU DT 07/27/13	UNITS 28.00	AMOUNT	
253715	2	S5125		07/2	9/13	07/29/13	28.00	110.32	
253715	3	S5125		07/3	0/13	07/30/13	28.00	110.32	
253715	4	S5125		07/3	1/13	07/31/13	28.00	110.32	
253715	5	S5125		08/0	1/13	08/01/13	28.00	110.32	
253715	6	S5125		08/0	2/13	08/02/13	28.00	110.32	
						CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2537150012011916
REG LOC 001	CLIENT 2013256	SERVICE 2013256	NAME ORTIZ	LAURA		RTH DATE 04/1919	RECIPIENT II GNT03867300) PRIOR	AUTHORIZATION #
INV # 253716	LINE #	PROCEDURE S5125	CODE	FROM 07/2	DT 7/13	THRU DT 07/27/13	UNITS 48.00	AMOUNT 189.12	
253716	2	S5125		07/2	8/13	07/28/13	48.00	189.12	
253716	3	S5125		07/2	9/13	07/29/13	48.00	189.12	
253716	4	S5125		07/3	0/13	07/30/13	48.00	189.12	
253716	5	S5125		07/3	1/13	07/31/13	48.00	189.12	
253716	6	S5125		08/0	1/13	08/01/13	48.00	189.12	
253716	7	S5125		08/0	2/13	08/02/13	48.00	189.12	
						CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2537160012013256
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	LUISA		RTH DATE 09/1921	RECIPIENT II GNT04429700) PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
253717	1	S5125			7/13	07/27/13		189.12	
253717	2	S5125			8/13	07/28/13	47.00	185.18	
253717	3	S5125				07/29/13		189.12	
253717	4	S5125		07/3	1/13	07/31/13	48.00	189.12	

REPORT DATE 08/07/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 37
INPUT FILE = /VOL444/COMPSUP/	HIPAAIN/E3202013080701460612		

INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01308070146	0612	2				
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NI	PI = 11544	07492	
253717	5	S5125		08/02	/13	08/02/13	48.00	189.12		
						CLA	IM TOTAL	941.66	CLAIM ACCOUNT REF.	2537170012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ	MERCEDE		RTH DATE /03/1932	RECIPIENT II GNT05073800		AUTHORIZATION #	
INV # 253718	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04		
253718	2	S5125		07/28	/13	07/28/13	16.00	63.04		
253718	3	S5125		07/29	/13	07/29/13	28.00	110.32		
253718	4	S5125		07/30	/13	07/30/13	28.00	110.32		
253718	5	S5125		07/31	/13	07/31/13	28.00	110.32		
253718	6	S5125		08/01	/13	08/01/13	28.00	110.32		
253718	7	S5125		08/02	/13	08/02/13	28.00	110.32		
						CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF.	2537180012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN	ADRIEL		RTH DATE /29/1931	RECIPIENT II GNT00189300		AUTHORIZATION #	
INV # 253719	LINE # 1	PROCEDURE T1019	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 40.00	AMOUNT 157.60		
253719	2	T1019		07/28	/13	07/28/13	40.00	157.60		
253719	3	T1019		07/29	/13	07/29/13	40.00	157.60		
253719	4	T1019		07/30	/13	07/30/13	40.00	157.60		
253719	5	T1019		07/31	/13	07/31/13	40.00	157.60		
253719	6	T1019		08/01	/13	08/01/13	40.00	157.60		
253719	7	T1019		08/02	/13	08/02/13	40.00	157.60		
						CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF.	2537190012012073
REG LOC 001	CLIENT 2013228	SERVICE 2013228	NAME PAGLIA	CARMELA		RTH DATE /08/1945	RECIPIENT II GNT06942100		AUTHORIZATION #	
INV # 253720	LINE # 1	PROCEDURE S5125	CODE	FROM 07/29		THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56		
253720	2	S5125		07/30	/13	07/30/13	24.00	94.56		

	REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 38 ENPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612									
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	07492		
253720	3	S5125		07/31/13	07/31/13	24.00	94.56			
253720	4	S5125		08/01/13	08/01/13	24.00	94.56			
253720	5	S5125		08/02/13	08/02/13	24.00	94.56			
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2537200012013228		
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		RTH DATE /14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #		
INV # 253721	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 32.00	AMOUNT 126.08			
253721	2	T1019		07/30/13	07/30/13	32.00	126.08			
253721	3	T1019		07/31/13	07/31/13	32.00	126.08			
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2537210012003087		
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		RTH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #		
INV # 253722	LINE # 1	PROCEDURE T1019	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 32.00	AMOUNT 126.08			
253722	2	T1019		08/02/13	08/02/13	32.00	126.08			
					CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2537220012003087		
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		RTH DATE /29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #		
INV # 253723	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/18/13	THRU DT 07/18/13	UNITS 12.00	AMOUNT 47.28			
253723	2	S5125		07/29/13	07/29/13	16.00	63.04			
253723	3	S5125		07/30/13	07/30/13	16.00	63.04			
253723	4	S5125		07/31/13	07/31/13	16.00	63.04			
					CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2537230012011913		
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		RTH DATE /29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #		
INV # 253724	LINE # 1	PROCEDURE S5125	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 16.00	AMOUNT 63.04			
253724	2	S5125		08/02/13	08/02/13	16.00	63.04			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

NIDT - 11E4407402

PROVIDER	ID = 113	502051 SUI	NNYSIDE				NPI	I = 1154·	407492
						CLA	.IM TOTAL	126.08	CLAIM ACCOUNT REF. 2537240012011913
REG LOC 001	CLIENT 2012225	SERVICE 2012225	NAME PATTERSON	SHYRLE		TH DATE 02/1956	RECIPIENT ID GNT00191700	PRIOR	AUTHORIZATION #
INV # 253725	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/29/13	UNITS 28.00	AMOUNT	
253725	2	S5125		07/3	0/13	07/30/13	28.00	110.32	
253725	3	S5125		07/3	1/13	07/31/13	28.00	110.32	
253725	4	S5125		08/0	1/13	08/01/13	28.00	110.32	
253725	5	S5125		08/0	2/13	08/02/13	28.00	110.32	
						CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF. 2537250012012225
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS	KLEONIK		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #
INV # 253726	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 44.00	AMOUNT	
253726	2	S5125		07/2	8/13	07/28/13	44.00	173.36	
253726	3	S5125		07/2	9/13	07/29/13	44.00	173.36	
253726	4	S5125		07/3	0/13	07/30/13	44.00	173.36	
253726	5	S5125		07/3	1/13	07/31/13	44.00	173.36	
						CLA	.IM TOTAL	866.80	CLAIM ACCOUNT REF. 2537260012009576
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA	WALESKA		TH DATE 06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #
INV # 253727	LINE #	PROCEDURE T1019	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 32.00	AMOUNT	
253727	2	T1019		07/2	8/13	07/28/13	32.00	126.08	
253727	3	T1019		07/2	9/13	07/29/13	32.00	126.08	
253727	4	T1019		07/3	0/13	07/30/13	40.00	157.60	
253727	5	T1019		07/3	1/13	07/31/13	32.00	126.08	
253727	6	T1019		08/0	1/13	08/01/13	32.00	126.08	
253727	7	T1019		08/0	2/13	08/02/13	32.00	126.08	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER ID = SUI PROVIDER ID = 11	NNYSI SUNNYSIDI 3502051 SUNNYSIDE	E		NPI	= 11544	107492
			CLA	IM TOTAL	914.08	CLAIM ACCOUNT REF. 2537270012000140
REG LOC CLIENT 001 2009232	SERVICE NAME 2009232 PEREZ		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # LINE # 253728 1	PROCEDURE CODE T1019	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56	
253728 2	T1019	07/30/13	07/30/13	24.00	94.56	
253728 3	T1019	07/31/13	07/31/13	24.00	94.56	
			CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2537280012009232
REG LOC CLIENT 001 2009232	SERVICE NAME 2009232 PEREZ		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # LINE # 253729 1	PROCEDURE CODE T1019	FROM DT 08/02/13	THRU DT 08/02/13	UNITS 24.00	AMOUNT 94.56	
			CLA	IM TOTAL	94.56	CLAIM ACCOUNT REF. 2537290012009232
REG LOC CLIENT 001 2011411	SERVICE NAME 2011411 PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV # LINE # 253730 1	PROCEDURE CODE T1019	FROM DT 07/30/13	THRU DT 07/30/13	UNITS 36.00	AMOUNT 141.84	
253730 2	T1019	07/31/13	07/31/13	36.00	141.84	
253730 3	T1019	08/01/13	08/01/13	36.00	141.84	
253730 4	T1019	08/02/13	08/02/13	36.00	141.84	
			CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 2537300012011411
REG LOC CLIENT 001 2010647	SERVICE NAME 2010647 PRADO		TH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #
INV # LINE # 253731 1	PROCEDURE CODE T1019	FROM DT 07/30/13	THRU DT 07/30/13	UNITS 16.00	AMOUNT 63.04	
253731 2	T1019	07/31/13	07/31/13	16.00	63.04	
253731 3	T1019	08/01/13	08/01/13	16.00	63.04	
			CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2537310012010647
REG LOC CLIENT 001 2002109	SERVICE NAME 2002109 PROANO		TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 08/07/ E = /VOL4			SIDE CITYWIDE 013080701460612	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 41
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			NP	I = 11544	107492
253732	1	S5125 TT		07/27/13	07/27/13	20.00	83.80	
253732	2	S5125 TT		07/28/13	07/28/13	20.00	83.80	
253732	3	S5125 TT		07/29/13	07/29/13	18.00	75.42	
253732	4	S5125 TT		07/30/13	07/30/13	18.00	75.42	
253732	5	S5125 TT		07/31/13	07/31/13	20.00	83.80	
					CLA	IM TOTAL	402.24	CLAIM ACCOUNT REF. 2537320012002109
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # 253733	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 20.00	AMOUNT 83.80	
253733	2	S5125 TT		08/02/13	08/02/13	20.00	83.80	
					CLA	IM TOTAL	167.60	CLAIM ACCOUNT REF. 2537330012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		TH DATE 06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV # 253734	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 20.00	AMOUNT 83.80	
253734	2	S5125 TT		07/29/13	07/29/13	20.00	83.80	
253734	3	S5125 TT		07/30/13	07/30/13	20.00	83.80	
253734	4	S5125 TT		07/31/13	07/31/13	20.00	83.80	
253734	5	S5125 TT		08/01/13	08/01/13	20.00	83.80	
253734	6	S5125 TT		08/02/13	08/02/13	20.00	83.80	
					CLA	IM TOTAL	502.80	CLAIM ACCOUNT REF. 2537340012007728
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES		TH DATE 29/1936	RECIPIENT ID GNT03606700	PRIOR	AUTHORIZATION #
INV # 253735	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253735	2	T1019		07/30/13	07/30/13	16.00	63.04	
253735	3	T1019		07/31/13	07/31/13	16.00	63.04	
253735	4	T1019		08/01/13	08/01/13	16.00	63.04	

REPORT DA	TE 08/07/	13	SII	NNYSIDE CITYWIDE		нтраа	חמדמ הדו	LE REPORT (PHLT837/EDIS) PAGE 42
				202013080701460612	2	IIII AA	DATA III	EE REIORI (IIII1037/EDIS) FAOE 12
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYS NYSIDE	IDE		NPI	1 = 1154	407492
253735	5	T1019		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537350012011774
REG LOC 001	CLIENT 2011847	SERVICE 2011847	NAME RAMOS		RTH DATE /06/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #
INV # 253736	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253736	2	S5125		07/29/13	07/29/13	40.00	157.60	
253736	3	S5125		07/30/13	07/30/13	40.00	157.60	
253736	4	S5125		07/31/13	07/31/13	40.00	157.60	
					CLA	IM TOTAL	598.88	CLAIM ACCOUNT REF. 2537360012011847
REG LOC 001	CLIENT 2011847	SERVICE 2011847	NAME RAMOS		RTH DATE /06/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #
INV # 253737	LINE # 1	PROCEDURE S5125	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 40.00	AMOUNT	
253737	2	S5125		08/02/13	08/02/13	40.00	157.60	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537370012011847
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		RTH DATE /21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #
INV # 253738	LINE #	PROCEDURE T1019	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 12.00	AMOUNT 47.28	
253738	2	T1019		07/30/13	07/30/13	16.00	63.04	
253738	3	T1019		07/31/13	07/31/13	16.00	63.04	
253738	4	T1019		08/01/13	08/01/13	12.00	47.28	
253738	5	T1019		08/02/13	08/02/13	12.00	47.28	
					CLA	IM TOTAL	267.92	CLAIM ACCOUNT REF. 2537380012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		RTH DATE /15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #
INV # 253739	LINE #	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253739	2	S5125		07/30/13	07/30/13	15.00	59.10	

	TE 08/07/ E = /VOL4			YSIDE CITYWIDE 2013080701460612	2	HIPA	A DATA FII	E REPORT (PHLT837/EDIS) PAGE 43
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSID NNYSIDE	ΡE		N	PI = 11544	107492
253739	3	S5125		07/31/13	07/31/13	16.00	63.04	
253739	4	S5125		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	248.22	CLAIM ACCOUNT REF. 2537390012008453
REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES		RTH DATE /02/1929	RECIPIENT I GNT02461500		AUTHORIZATION #
INV # 253740	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253740	2	S5125		07/28/13	07/28/13	32.00	126.08	
					CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2537400012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES		RTH DATE /28/1944	RECIPIENT I GNT06774000		AUTHORIZATION #
INV # 253741	LINE # 1	PROCEDURE T1020	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 1.00	AMOUNT 200.00	
253741	2	T1020		07/28/13	07/28/13	1.00	200.00	
253741	3	T1020		07/29/13	07/29/13	1.00	200.00	
253741	4	T1020		07/30/13	07/30/13	1.00	200.00	
253741	5	T1020		07/31/13	07/31/13	1.00	200.00	
253741	6	T1020		08/01/13	08/01/13	1.00	200.00	
253741	7	T1020		08/02/13	08/02/13	1.00	200.00	
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2537410012012710
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES		RTH DATE /05/1957	RECIPIENT I GNT00210100		AUTHORIZATION #
INV # 253742	LINE # 1	PROCEDURE T1019 TT	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT	
253742	2	T1019 TT		07/28/13	07/28/13	24.00	100.56	
253742	3	T1019 TT		07/29/13	07/29/13	24.00	100.56	
253742	4	T1019 TT		07/30/13	07/30/13	24.00	100.56	
253742	5	T1019 TT		07/31/13	07/31/13	24.00	100.56	
253742	6	T1019 TT		08/01/13	08/01/13	24.00	100.56	

	PORT DATE 08/07/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 44 PUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612										
	ID = SUN	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 11544	1 07 4 92			
253742	7	T1019 TT		08/02/13	08/02/13	24.00	100.56				
					CLA	IM TOTAL	703.92	CLAIM ACCOUNT REF. 2537420012012001			
REG LOC 001	CLIENT 2012756	SERVICE 2012756	NAME RICKS		RTH DATE /27/1940	RECIPIENT ID GNT03856800	PRIOR	AUTHORIZATION #			
INV # 253743	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 28.00	AMOUNT				
253743	2	S5125		07/30/13	07/30/13	28.00	110.32				
253743	3	S5125		07/31/13	07/31/13	28.00	110.32				
253743	4	S5125		08/01/13	08/01/13	28.00	110.32				
253743	5	S5125		08/02/13	08/02/13	28.00	110.32				
					CLA	.IM TOTAL	551.60	CLAIM ACCOUNT REF. 2537430012012756			
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS		RTH DATE /14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #			
INV # 253744	LINE #	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56				
253744	2	S5125		07/30/13	07/30/13	24.00	94.56				
253744	3	S5125		07/31/13	07/31/13	24.00	94.56				
253744	4	S5125		08/01/13	08/01/13	24.00	94.56				
253744	5	S5125		08/02/13	08/02/13	23.00	90.62				
					CLA	.IM TOTAL	468.86	CLAIM ACCOUNT REF. 2537440011997785			
REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MARTI		RTH DATE /22/1938	RECIPIENT ID GNT02887600	PRIOR	AUTHORIZATION #			
INV # 253745	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 27.00	AMOUNT				
253745	2	S5125		07/28/13	07/28/13	28.00	110.32				
253745	3	S5125		07/29/13	07/29/13	28.00	110.32				
253745	4	S5125		07/30/13	07/30/13	28.00	110.32				
253745	5	S5125		07/31/13	07/31/13	28.00	110.32				
253745	6	S5125		08/01/13	08/01/13	28.00	110.32				

REPORT DA	TE 08/07/	13	SIINNY	SIDE CITYWI	DE		НТРАА	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 45
-	, - ,		HIPAAIN/E3202					211111 1 1 1	102 102 011 (11121007, 22207
	2 ID = SUN	NYSI 502051 SUNI	SUNNYSIDE				ND	I = 1154	407402
253745	7	S5125	NISIDE	00/03	1/12	08/02/13		110.32	10/192
253/45	,	55125		08/02	4/13				grant aggern ppp 0525450010011650
							IM TOTAL	768.30	
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LIDIA		TH DATE 01/1942	RECIPIENT ID GNT02751500	PRIOR	AUTHORIZATION #
INV # 253746	LINE # 1	PROCEDURE (S5125	CODE	FROM 07/30		THRU DT 07/30/13	UNITS 27.00	AMOUNT	
253746	2	S5125		07/31	./13	07/31/13	26.00	102.44	
253746	3	S5125		08/01	/13	08/01/13	28.00	110.32	
253746	4	S5125		08/02	2/13	08/02/13	28.00	110.32	
						CLA	IM TOTAL	429.46	CLAIM ACCOUNT REF. 2537460012011988
REG LOC 001	CLIENT 2013551	SERVICE 2013551	NAME RIVERA	RAMONIT		TH DATE 23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZATION #
INV # 253747	LINE # 1	PROCEDURE (S5125	CODE	FROM 07/22		THRU DT 07/22/13	UNITS 16.00	AMOUNT 63.04	
253747	2	S5125		07/23	3/13	07/23/13	16.00	63.04	
253747	3	S5125		07/24	1/13	07/24/13	16.00	63.04	
253747	4	S5125		07/25	5/13	07/25/13	16.00	63.04	
253747	5	S5125		07/26	5/13	07/26/13	16.00	63.04	
253747	6	S5125		07/29	/13	07/29/13	16.00	63.04	
253747	7	S5125		07/30)/13	07/30/13	16.00	63.04	
253747	8	S5125		07/31	./13	07/31/13	16.00	63.04	
253747	9	S5125		08/01	./13	08/01/13	16.00	63.04	
253747	10	S5125		08/02	2/13	08/02/13	16.00	63.04	
						CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 2537470012013551
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ	FABIOLA		TH DATE 23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #
INV # 253748	LINE # 1	PROCEDURE (S5125	CODE	FROM 07/27		THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04	

07/29/13 07/29/13 16.00 63.04

253748 2 S5125

REPORT DA				SIDE CITYWIDE 013080701460612	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 46
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	407492
253748	3	S5125		07/30/13	07/30/13	16.00	63.04	
253748	4	S5125		07/31/13	07/31/13	16.00	63.04	
253748	5	S5125		08/01/13	08/01/13	16.00	63.04	
253748	6	S5125		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2537480012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		RTH DATE /27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV # 253749	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 36.00	AMOUNT 141.84	
253749	2	T1019		07/28/13	07/28/13	36.00	141.84	
253749	3	T1019		07/29/13	07/29/13	36.00	141.84	
253749	4	T1019		07/30/13	07/30/13	36.00	141.84	
253749	5	T1019		07/31/13	07/31/13	36.00	141.84	
					CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF. 2537490012007969
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		RTH DATE /27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV # 253750	LINE # 1	PROCEDURE T1019	CODE	FROM DT 08/01/13	THRU DT 08/01/13	UNITS 36.00	AMOUNT 141.84	
253750	2	T1019		08/02/13	08/02/13	36.00	141.84	
					CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2537500012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		RTH DATE /04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #
INV # 253751	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253751	2	S5125		07/28/13	07/28/13	24.00	94.56	
253751	3	S5125		07/29/13	07/29/13	28.00	110.32	
253751	4	S5125		07/30/13	07/30/13	28.00	110.32	
253751	5	S5125		07/31/13	07/31/13	28.00	110.32	
253751	6	S5125		08/01/13	08/01/13	28.00	110.32	

DEDORE DA	TE 08/07/	1 2	CITATALY	CIDE (CITYWIDE		מ מ כו דו דו	ביי ביי	LE REPORT (PHLT837/EDIS) PAGE 47
_	, - ,		/HIPAAIN/E3202				піраа	DAIA FI.	LE REPORT (PRIIOS//EDIS) PAGE 4/
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	[= 1154	407492
253751	7	S5125			08/02/1	3 08/02/13	28.00	110.32	
							AIM TOTAL	740.72	
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ	LIDIA		IRTH DATE 0/13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 253752	LINE #	PROCEDURE T1019	CODE		FROM DT 07/04/1	THRU DT 3 07/04/13	UNITS 16.00	AMOUNT 63.04	
253752	2	T1019			07/29/1	3 07/29/13	16.00	63.04	
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2537520012012182
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ	LIDIA		IRTH DATE 0/13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 253753	LINE # 1	PROCEDURE T1019	CODE		FROM DT 08/01/1	THRU DT 3 08/01/13	UNITS 16.00	AMOUNT 63.04	
253753	2	T1019			08/02/1	3 08/02/13	16.00	63.04	
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2537530012012182
REG LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS	HAYDE		IRTH DATE 2/15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
INV # 253754	LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/28/1	THRU DT 3 07/28/13	UNITS 16.00	AMOUNT 63.04	
253754	2	S5125			07/29/1	3 07/29/13	20.00	78.80	
253754	3	S5125			07/30/1	3 07/30/13	20.00	78.80	
253754	4	S5125			07/31/1	3 07/31/13	20.00	78.80	
253754	5	S5125			08/01/1	3 08/01/13	20.00	78.80	
253754	6	S5125			08/02/1	3 08/02/13	20.00	78.80	
						CLA	IM TOTAL	457.04	CLAIM ACCOUNT REF. 2537540012012496
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN	GLADY		IRTH DATE 9/15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #
INV # 253755	LINE # 1	PROCEDURE S5125	CODE		FROM DT 07/27/1	THRU DT 3 07/27/13	UNITS 32.00	AMOUNT 126.08	
253755	2	S5125			07/28/1	3 07/28/13	32.00	126.08	

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2537550012011777

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012085	2012085	ROSARIO	ANA	06/	23/1949	GNT03285400		
INV # 253756	LINE # 1	PROCEDURE S5125	CODE	FROM 07/0	1 DT 14/13	THRU DT 07/04/13	UNITS 28.00	AMOUNT 110.32	
253756	2	S5125		07/2	29/13	07/29/13	28.00	110.32	
253756	3	S5125		07/3	30/13	07/30/13	28.00	110.32	
253756	4	S5125		07/3	31/13	07/31/13	28.00	110.32	
253756	5	S5125		08/0	1/13	08/01/13	27.00	106.38	
253756	6	S5125		08/0	2/13	08/02/13	28.00	110.32	
						CLA	IM TOTAL	657.98	CLAIM ACCOUNT REF. 2537560012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO	MARIA		TH DATE 12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 253757	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/29/13	UNITS 22.00	AMOUNT 86.68	
253757	2	S5125		07/3	30/13	07/30/13	22.00	86.68	
253757	3	S5125		07/3	31/13	07/31/13	22.00	86.68	
						CLA	IM TOTAL	260.04	CLAIM ACCOUNT REF. 2537570012006828
REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ	JAMES		TH DATE 04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #
			RUIZ	FROM	05/ 1 DT			PRIOR AMOUNT 50.28	AUTHORIZATION #
001 INV #	2011986 LINE #	2011986 PROCEDURE	RUIZ	FROM 07/2	05/ I DT 27/13	04/1929 THRU DT	GNT00225800 UNITS	AMOUNT	AUTHORIZATION #
001 INV # 253758	2011986 LINE # 1	2011986 PROCEDURE S5125 TT	RUIZ	FROM 07/2	05/ I DT 27/13	04/1929 THRU DT 07/27/13	GNT00225800 UNITS 12.00	AMOUNT 50.28	AUTHORIZATION #
001 INV # 253758 253758	2011986 LINE # 1	2011986 PROCEDURE S5125 TT S5125 TT	RUIZ	FROM 07/2	05/ I DT 27/13	04/1929 THRU DT 07/27/13 07/28/13	UNITS 12.00	AMOUNT 50.28	AUTHORIZATION #
001 INV # 253758 253758 253758	2011986 LINE # 1 2 3	2011986 PROCEDURE S5125 TT S5125 TT S5125 TT	RUIZ	FROM 07/2 07/2 07/2 07/3	05/ 1 DT 27/13 28/13 29/13 30/13	04/1929 THRU DT 07/27/13 07/28/13 07/29/13	UNITS 12.00 12.00	AMOUNT 50.28 50.28	AUTHORIZATION #
001 INV # 253758 253758 253758 253758	2011986 LINE #	2011986 PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT	RUIZ	FROM 07/2 07/2 07/3 07/3	05/ 1 DT 27/13 28/13 29/13 30/13 31/13	04/1929 THRU DT 07/27/13 07/28/13 07/29/13 07/30/13	UNITS 12.00 12.00 12.00	AMOUNT 50.28 50.28 50.28	AUTHORIZATION #
001 INV # 253758 253758 253758 253758 253758	2011986 LINE # 1 2 3 4 5	2011986 PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	RUIZ	FROM 07/2 07/2 07/2 07/3 07/3 08/0	05/ 1 DT 27/13 28/13 29/13 30/13 31/13 01/13	04/1929 THRU DT 07/27/13 07/28/13 07/29/13 07/30/13 07/31/13	UNITS 12.00 12.00 12.00 12.00 12.00	AMOUNT 50.28 50.28 50.28 50.28 50.28	AUTHORIZATION #
001 INV # 253758 253758 253758 253758 253758 253758	2011986 LINE # 2 3 4 5	2011986 PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	RUIZ	FROM 07/2 07/2 07/2 07/3 07/3 08/0	05/ 1 DT 27/13 28/13 29/13 30/13 31/13 01/13	04/1929 THRU DT 07/27/13 07/28/13 07/29/13 07/30/13 07/31/13 08/01/13 08/02/13	UNITS 12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 50.28 50.28 50.28 50.28 50.28	
001 INV # 253758 253758 253758 253758 253758 253758	2011986 LINE # 2 3 4 5	2011986 PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	RUIZ	FROM 07/2 07/2 07/2 07/3 07/3 08/0	05/ 1 DT 27/13 28/13 29/13 30/13 31/13 01/13 02/13	04/1929 THRU DT 07/27/13 07/28/13 07/29/13 07/30/13 07/31/13 08/01/13 08/02/13	UNITS 12.00 12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 50.28 50.28 50.28 50.28 50.28 50.28 50.28 351.96	

REPORT DA				SIDE CITYWIDE 013080701460612	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 49
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	407492
253759	1	S5125 TT		07/27/13	07/27/13	12.00	50.28	
253759	2	S5125 TT		07/28/13	07/28/13	12.00	50.28	
253759	3	S5125 TT		07/29/13	07/29/13	12.00	50.28	
253759	4	S5125 TT		07/30/13	07/30/13	12.00	50.28	
253759	5	S5125 TT		07/31/13	07/31/13	12.00	50.28	
253759	6	S5125 TT		08/01/13	08/01/13	12.00	50.28	
					CLA	IM TOTAL	301.68	CLAIM ACCOUNT REF. 2537590012011987
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN		RTH DATE /05/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #
INV # 253760	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/24/13	THRU DT 07/24/13	UNITS 38.00	AMOUNT 149.72	
					CLA	IM TOTAL	149.72	CLAIM ACCOUNT REF. 2537600012003430
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ		RTH DATE /01/1925	RECIPIENT ID GNT02386400	PRIOR	AUTHORIZATION #
INV # 253761	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 28.00	AMOUNT	
253761	2	S5125 TT		07/28/13	07/28/13	28.00	117.32	
253761	3	S5125 TT		07/29/13	07/29/13	20.00	83.80	
253761	4	S5125 TT		07/30/13	07/30/13	20.00	83.80	
253761	5	S5125 TT		07/31/13	07/31/13	10.00	41.90	
253761	6	S5125 TT		08/01/13	08/01/13	20.00	83.80	
253761	7	S5125 TT		08/02/13	08/02/13	20.00	83.80	
					CLA	IM TOTAL	611.74	CLAIM ACCOUNT REF. 2537610012012084
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ		RTH DATE /03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 253762	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04	
253762	2	T1019		07/28/13	07/28/13	16.00	63.04	
253762	3	T1019		07/30/13	07/30/13	28.00	110.32	

REPORT DATE 08/07/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 50
INPUT FILE = /VOL444/COMPSU	P/HIPAAIN/E3202013080701460612		

INPUT FIL	E = /VOL4	44/COMPSUP	HIPAAIN/E3202	013080701	46061	.2			
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	I = 1154·	407492
253762	4	T1019		07/	31/13	07/31/13	28.00	110.32	
						CLA	IM TOTAL	346.72	CLAIM ACCOUNT REF. 2537620011997789
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	ELIZABE		RTH DATE ./03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 253763	LINE # 1	PROCEDURE T1019	CODE		OM DT '01/13	THRU DT 08/01/13	UNITS 28.00	AMOUNT	
253763	2	T1019		08/	02/13	08/02/13	28.00	110.32	
						CLA	IM TOTAL	220.64	CLAIM ACCOUNT REF. 2537630011997789
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	ESTERVI		RTH DATE /17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV # 253764	LINE # 1	PROCEDURE S5125	CODE		OM DT /29/13	THRU DT 07/29/13	UNITS 24.00	AMOUNT 94.56	
253764	2	S5125		07/	30/13	07/30/13	24.00	94.56	
253764	3	S5125		07/	31/13	07/31/13	24.00	94.56	
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2537640012012082
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	ESTERVI		RTH DATE:/17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV # 253765	LINE # 1	PROCEDURE S5125	CODE		OM DT 01/13	THRU DT 08/01/13	UNITS 24.00	AMOUNT 94.56	
253765	2	S5125		08/	02/13	08/02/13	24.00	94.56	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2537650012012082
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA	OCTAVIO		RTH DATE 2/03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # 253766	LINE # 1	PROCEDURE T1019	CODE		OM DT 129/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80	
253766	2	T1019		07/	30/13	07/30/13	20.00	78.80	
253766	3	T1019		07/	31/13	07/31/13	20.00	78.80	
						CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2537660012011841
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA	OCTAVIO		RTH DATE 2/03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FRO	TO MC	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYW 0130807014		2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 51
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	I = 11544	407492
253767	1	T1019		08/0	1/13	08/01/13	20.00	78.80	
253767	2	T1019		08/0	2/13	08/02/13	20.00	78.80	
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2537670012011841
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO	ARMINDA		TH DATE 19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # 253768	LINE # 1	PROCEDURE T1019	CODE	FROM 07/2		THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253768	2	T1019		07/3	0/13	07/30/13	16.00	63.04	
253768	3	T1019		07/3	1/13	07/31/13	16.00	63.04	
253768	4	T1019		08/0	1/13	08/01/13	16.00	63.04	
253768	5	T1019		08/0	2/13	08/02/13	16.00	63.04	
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537680012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO	ILIA		TH DATE 16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 253769	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253769	2	S5125		07/2	8/13	07/28/13	32.00	126.08	
253769	3	S5125		07/2	9/13	07/29/13	32.00	126.08	
253769	4	S5125		07/3	0/13	07/30/13	32.00	126.08	
253769	5	S5125		07/3	1/13	07/31/13	32.00	126.08	
253769	6	S5125		08/0	1/13	08/01/13	32.00	126.08	
253769	7	S5125		08/0	2/13	08/02/13	32.00	126.08	
						CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2537690012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	IVETH		TH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 253770	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 28.00	AMOUNT 110.32	
						CLA	IM TOTAL	110.32	CLAIM ACCOUNT REF. 2537700012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO	VICTORI		TH DATE 18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNYS /HIPAAIN/E32020	SIDE CIT 01308070			HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 52
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE				NPI	c = 11544	07492
253771	1	T1019 TT	1	07	7/29/13	07/29/13	16.00	67.04	
253771	2	T1019 TT		07	7/30/13	07/30/13	16.00	67.04	
253771	3	T1019 TT		07	7/31/13	07/31/13	16.00	67.04	
253771	4	T1019 TT		08	3/01/13	08/01/13	16.00	67.04	
253771	5	т1019 тт	•	08	3/02/13	08/02/13	16.00	67.04	
						CLA	IM TOTAL	335.20	CLAIM ACCOUNT REF. 2537710012011788
REG LOC 001	CLIENT 2013017	SERVICE 2013017	NAME SCHENK	ENI		TH DATE 04/1948	RECIPIENT ID GNT06973400	PRIOR	AUTHORIZATION #
INV # 253772	LINE # 1	PROCEDURE S5125	CODE		ROM DT 7/27/13	THRU DT 07/27/13	UNITS 20.00	AMOUNT 78.80	
						CLA	IM TOTAL	78.80	CLAIM ACCOUNT REF. 2537720012013017
REG LOC 001	CLIENT 2013201	SERVICE 2013201	NAME SCHNEIDER	RUTH		TH DATE 22/1936	RECIPIENT ID 07136300	PRIOR	AUTHORIZATION #
INV # 253773	LINE # 1	PROCEDURE T1019	CODE		ROM DT 7/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253773	2	T1019		07	7/28/13	07/28/13	32.00	126.08	
253773	3	T1019		07	7/29/13	07/29/13	32.00	126.08	
253773	4	T1019		07	7/30/13	07/30/13	32.00	126.08	
253773	5	T1019		07	7/31/13	07/31/13	32.00	126.08	
253773	6	T1019		08	3/01/13	08/01/13	32.00	126.08	
253773	7	T1019		08	3/02/13	08/02/13	32.00	126.08	
						CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2537730012013201
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUEDA		TH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #
INV # 253774	LINE # 1	PROCEDURE T1019	CODE		ROM DT 7/28/13	THRU DT 07/28/13	UNITS 28.00	AMOUNT 110.32	
253774	2	T1019		07	7/29/13	07/29/13	28.00	110.32	
253774	3	T1019		07	7/30/13	07/30/13	28.00	110.32	
253774	4	T1019		07	7/31/13	07/31/13	28.00	110.32	

HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 53

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE				NPI	I = 11544	107492	
						CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF.	2537740012002124
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUEDA		TH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #	
INV # 253775	LINE # 1	PROCEDURE T1019	CODE	FROM 08/0		THRU DT 08/01/13	UNITS 28.00	AMOUNT 110.32		
253775	2	T1019		08/0	2/13	08/02/13	28.00	110.32		
						CLA	IM TOTAL	220.64	CLAIM ACCOUNT REF.	2537750012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS	JUDITH		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #	
INV # 253776	LINE # 1	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 48.00	AMOUNT 189.12		
253776	2	S5125		07/2	8/13	07/28/13	48.00	189.12		
253776	3	S5125		07/2	9/13	07/29/13	48.00	189.12		
253776	4	S5125		07/3	0/13	07/30/13	48.00	189.12		
						CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF.	2537760012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ	UMILLA		TH DATE 24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #	
INV # 253777	LINE # 1	PROCEDURE S5125	CODE	FROM 07/3		THRU DT 07/30/13	UNITS 4.00	AMOUNT 15.76		
						CLA	IM TOTAL	15.76	CLAIM ACCOUNT REF.	2537770012008885
REG LOC 001	CLIENT 2013226	SERVICE 2013226	NAME SWABY	CLARENC		TH DATE 23/1921	RECIPIENT ID 93704635800	PRIOR	AUTHORIZATION #	
INV # 253778	LINE # 1	PROCEDURE T1020	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 1.00	AMOUNT 200.00		
253778	2	T1020		07/2	8/13	07/28/13	1.00	200.00		
253778	3	T1020		07/2	9/13	07/29/13	1.00	200.00		
253778	4	T1020		07/3	0/13	07/30/13	1.00	200.00		
253778	5	T1020		07/3	1/13	07/31/13	1.00	200.00		
						CLA	IM TOTAL 1	,000.00	CLAIM ACCOUNT REF.	2537780012013226
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN	MARIA		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #	

FROM DT THRU DT

INV # LINE # PROCEDURE CODE

AMOUNT

UNITS

REPORT DA				SIDE CITYWIDE 2013080701460612	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 54
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE]		NPI	I = 11544	107492
253779	1	S5125		07/29/13	07/29/13	36.00	141.84	
253779	2	S5125		07/30/13	07/30/13	12.00	47.28	
253779	3	S5125		07/31/13	07/31/13	36.00	141.84	
253779	4	S5125		08/01/13	08/01/13	12.00	47.28	
253779	5	S5125		08/02/13	08/02/13	36.00	141.84	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2537790012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY		RTH DATE /10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #
INV # 253780	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 20.00	AMOUNT 78.80	
253780	2	S5125		07/29/13	07/29/13	32.00	126.08	
253780	3	S5125		07/30/13	07/30/13	32.00	126.08	
253780	4	S5125		07/31/13	07/31/13	32.00	126.08	
253780	5	S5125		08/01/13	08/01/13	32.00	126.08	
253780	6	S5125		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF. 2537800012011782
REG LOC 001	CLIENT 2012197	SERVICE 2012197	NAME TORO		RTH DATE /15/1929	RECIPIENT ID GNT00261000	PRIOR	AUTHORIZATION #
INV # 253781	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 24.00	AMOUNT 94.56	
253781	2	T1019		07/28/13	07/28/13	24.00	94.56	
253781	3	T1019		07/29/13	07/29/13	32.00	126.08	
253781	4	T1019		07/30/13	07/30/13	32.00	126.08	
253781	5	T1019		07/31/13	07/31/13	32.00	126.08	
253781	6	T1019		08/01/13	08/01/13	32.00	126.08	
253781	7	T1019		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2537810012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		RTH DATE /21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA'			SUNNY HIPAAIN/E3202	SIDE CITYWIDE 01308070146061	.2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 55
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
253782	1	T1019		07/28/13	07/28/13	24.00	94.56	
253782	2	T1019		07/29/13	07/29/13	32.00	126.08	
253782	3	T1019		07/30/13	07/30/13	32.00	126.08	
253782	4	T1019		07/31/13	07/31/13	32.00	126.08	
253782	5	T1019		08/01/13	08/01/13	32.00	126.08	
253782	6	T1019		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	724.96	CLAIM ACCOUNT REF. 2537820012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		RTH DATE /28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV # 253783	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 16.00	AMOUNT 63.04	
253783	2	S5125		07/28/13	07/28/13	16.00	63.04	
253783	3	S5125		07/29/13	07/29/13	20.00	78.80	
253783	4	S5125		07/30/13	07/30/13	20.00	78.80	
253783	5	S5125		07/31/13	07/31/13	20.00	78.80	
253783	6	S5125		08/01/13	08/01/13	20.00	78.80	
253783	7	S5125		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2537830012011983
REG LOC 001	CLIENT 2012778	SERVICE 2012778	NAME TROISI		RTH DATE 1/30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # 253784	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT 126.08	
253784	2	T1019		07/29/13	07/29/13	32.00	126.08	
253784	3	T1019		07/31/13	07/31/13	32.00	126.08	
253784	4	T1019		08/01/13	08/01/13	32.00	126.08	
253784	5	T1019		08/02/13	08/02/13	32.00	126.08	
					CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 2537840012012778
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		RTH DATE //06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 08/07/ E = /VOL4			SIDE CITYWIDE 013080701460612		HIPAA	A DATA FILI	E REPORT (PHLT837/EDIS) PAGE 56
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE	1		NP	PI = 115440	07492
253785	1	T1019		07/27/13	07/27/13	20.00	78.80	
253785	2	T1019		07/28/13	07/28/13	20.00	78.80	
253785	3	T1019		07/29/13	07/29/13	20.00	78.80	
253785	4	T1019		07/30/13	07/30/13	20.00	78.80	
253785	5	T1019		07/31/13	07/31/13	20.00	78.80	
253785	6	T1019		08/01/13	08/01/13	20.00	78.80	
253785	7	T1019		08/02/13	08/02/13	20.00	78.80	
					CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF. 2537850012011783
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		TH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR A	AUTHORIZATION #
INV # 253786	LINE # 1	PROCEDURE T1019 TT		FROM DT 07/27/13	THRU DT 07/27/13	UNITS 20.00	AMOUNT 83.80	
253786	2	T1019 TT	1	07/28/13	07/28/13	20.00	83.80	
253786	3	T1019 TT	1	07/29/13	07/29/13	20.00	83.80	
253786	4	T1019 TT	1	07/30/13	07/30/13	20.00	83.80	
253786	5	T1019 TT	1	07/31/13	07/31/13	20.00	83.80	
253786	6	T1019 TT	1	08/01/13	08/01/13	20.00	83.80	
253786	7	T1019 TT	1	08/02/13	08/02/13	20.00	83.80	
					CLA	IM TOTAL	586.60	CLAIM ACCOUNT REF. 2537860012012160
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ 2		TH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR A	AUTHORIZATION #
INV # 253787	LINE # 1	PROCEDURE S5125	CODE	FROM DT 07/29/13	THRU DT 07/29/13	UNITS 16.00	AMOUNT 63.04	
253787	2	S5125		07/30/13	07/30/13	16.00	63.04	
253787	3	S5125		07/31/13	07/31/13	16.00	63.04	
253787	4	S5125		08/01/13	08/01/13	16.00	63.04	
253787	5	S5125		08/02/13	08/02/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2537870012012168

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG	LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	ADELAID		RTH DATE 16/1934	RECIPIENT II 93702952000		AUTHORIZATION #
	Ⅳ # 788	LINE # 1	PROCEDURE S5126	CODE	FROM 07/2	DT 7/13	THRU DT 07/27/13	UNITS 1.00	AMOUNT 200.00	
253	788	2	S5126		07/2	8/13	07/28/13	1.00	200.00	
253	788	3	S5126		07/2	9/13	07/29/13	1.00	200.00	
253	788	4	S5126		07/3	1/13	07/31/13	1.00	200.00	
253	788	5	S5126		08/0	1/13	08/01/13	1.00	200.00	
253	788	6	S5126		08/0	2/13	08/02/13	1.00	200.00	
							CLA	IM TOTAL	1,200.00	CLAIM ACCOUNT REF. 2537880012011982
REG	LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA	DAISY		TH DATE 02/1951	RECIPIENT II GNT04421500		AUTHORIZATION #
	Ⅳ # 5789	LINE #	PROCEDURE T1019	CODE	FROM 07/2	DT 9/13	THRU DT 07/29/13	UNITS 20.00	AMOUNT 78.80	
253	789	2	T1019		07/3	0/13	07/30/13	20.00	78.80	
253	789	3	T1019		07/3	1/13	07/31/13	20.00	78.80	
253	789	4	T1019		08/0	1/13	08/01/13	20.00	78.80	
253	789	5	T1019		08/0	2/13	08/02/13	20.00	78.80	
							CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2537890012011862
REG	LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO	ROQUE		TH DATE 16/1928	RECIPIENT II GNT02618000		AUTHORIZATION #
	IV # 1790	LINE #	PROCEDURE S5125	CODE	FROM 07/2		THRU DT 07/27/13	UNITS 20.00	AMOUNT 78.80	
253	790	2	S5125		07/2	8/13	07/28/13	20.00	78.80	
253	790	3	S5125		07/2	9/13	07/29/13	44.00	173.36	
253	790	4	S5125		07/3	0/13	07/30/13	44.00	173.36	
253	790	5	S5125		07/3	1/13	07/31/13	44.00	173.36	
253	790	6	S5125		08/0	1/13	08/01/13	44.00	173.36	

REPORT DATE 08/07/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT	(PHLT837/EDIS)	PAGE	58
----------------------	--------------------	------------------------	----------------	------	----

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 115440749208/02/13 08/02/13 44.00 253790 7 S5125 173.36 CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2537900012012091 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2008200 2008200 VLAHOS MARIE 09/04/1932 GNT04780800 INV # LINE # PROCEDURE CODE UNITS FROM DT THRU DT AMOUNT 253791 1 S5125 07/27/13 07/27/13 48.00 189.12 253791 2 S5125 07/28/13 07/28/13 48.00 189.12 253791 S5125 07/29/13 07/29/13 32.00 126.08 253791 S5125 07/30/13 07/30/13 32.00 126.08 253791 5 S5125 08/01/13 08/01/13 32.00 126.08 253791 S5125 08/02/13 08/02/13 32.00 126.08 6 882.56 CLAIM TOTAL CLAIM ACCOUNT REF. 2537910012008200 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012077 2012077 WARD ALTHEA 08/13/1956 93703608100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 07/29/13 07/29/13 253792 1 S5125 8.00 31.52 253792 2 S5125 07/30/13 07/30/13 8.00 31.52 253792 3 S5125 07/31/13 07/31/13 8.00 31.52 94.56 CLAIM ACCOUNT REF. 2537920012012077 CLAIM TOTAL REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012079 2012079 WARD ALTHEA 08/13/1956 93703608100 LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT INV # 253793 07/27/13 07/27/13 16.00 1 S5131 58.40 CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2537930012012079 PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2008892 2008892 WEISZ KLARA 06/27/1920 GNT04606900 PROCEDURE CODE INV # LINE # FROM DT THRU DT UNITS AMOUNT 253794 S5125 07/29/13 07/29/13 63.04 1 16.00 253794 S5125 07/31/13 07/31/13 16.00 63.04

CLAIM TOTAL

126.08

CLAIM ACCOUNT REF. 2537940012008892

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG	LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN	BIRTH DATE 09/14/1933) PRIOR	AUTHORIZATION #
	NV # 3795	LINE # 1	PROCEDURE T1019	CODE	FROM 07/29	-		AMOUNT 63.04	
253795		2	T1019		07/30	0/13 07/30/	13 16.00	63.04	
253795		3	T1019		07/31	L/13 07/31/	13 16.00	63.04	
253795		4	T1019		08/01	L/13 08/01/	13 16.00	63.04	
						C	LAIM TOTAL	252.16	CLAIM ACCOUNT REF. 2537950012009618
REG	LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY	MYRNA	BIRTH DATE 07/04/1950) PRIOR	AUTHORIZATION #
	NV # 3796	LINE # 1	PROCEDURE T1019	CODE	FROM 07/29	_		AMOUNT 63.04	
25	3796	2	T1019		07/30	0/13 07/30/	13 16.00	63.04	
25	3796	3	T1019		08/01	L/13 08/01/	13 16.00	63.04	
25	3796	4	T1019		08/02	2/13 08/02/	13 16.00	63.04	
						C	LAIM TOTAL	252.16	CLAIM ACCOUNT REF. 2537960012003177
REG	LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	CARLOS	BIRTH DATE 04/16/1959) PRIOR	AUTHORIZATION #
	NV # 3797	LINE # 1	PROCEDURE S5125	CODE	FROM 07/27	-		AMOUNT 63.04	
25	3797	2	S5125		07/29	9/13 07/29/	13 16.00	63.04	
25	3797	3	S5125		07/30	0/13 07/30/	13 16.00	63.04	
25	3797	4	S5125		07/31	L/13 07/31/	13 16.00	63.04	
25	3797	5	S5125		08/01	L/13 08/01/	13 16.00	63.04	
253797		6	S5125		08/02	2/13 08/02/	13 16.00	63.04	
					CLA		LAIM TOTAL	378.24	CLAIM ACCOUNT REF. 2537970012006152
REG	LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA	ISABEL	BIRTH DATE 07/14/1933		PRIOR	AUTHORIZATION #
	001			21111100211	1011011	07/11/1955			

REPORT DA				NNYSIDE CITYWIDE 20201308070146061	12	HIPAA	DATA FII	LE REPORT (PHLT837,	/EDIS) PAGE 60
SUBMITTER	ID = SUN		SUNNYS			NP	PI = 11544	407492	
253798	1	S5125		07/29/13	3 07/29/13	32.00	126.08		
253798	2	S5125		07/30/13	3 07/30/13	32.00	126.08		
253798	3	S5125		07/31/13	3 07/31/13	32.00	126.08		
253798	4	S5125		08/01/13	3 08/01/13	32.00	126.08		
253798	5	S5125		08/02/13	3 08/02/13	32.00	126.08		
				CLA	IM TOTAL	630.40	CLAIM ACCOUNT	REF. 2537980012011846	
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		IRTH DATE 5/07/1943	RECIPIENT ID GNT03716600) PRIOR	AUTHORIZATION #	
INV # 253799	LINE #	PROCEDURE S5125	CODE	FROM DT 07/27/13	THRU DT 07/27/13	UNITS 32.00	AMOUNT		
253799	2	S5125		07/28/13	3 07/28/13	31.00	122.14		
253799	3	S5125		07/29/13	3 07/29/13	32.00	126.08		
253799	4	S5125		07/30/13	3 07/30/13	32.00	126.08		
253799	5	S5125		07/31/13	3 07/31/13	32.00	126.08		
253799	6	S5125		08/01/13	3 08/01/13	32.00	126.08		
253799	7	S5125		08/02/13	3 08/02/13	32.00	126.08		
					IM TOTAL	878.62	CLAIM ACCOUNT	REF. 2537990012011750	
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA		RTH DATE 1/09/1936	RECIPIENT ID GNT03663500	PRIOR	AUTHORIZATION #	
INV # 253800	LINE # 1	PROCEDURE T1019	CODE	FROM DT 07/28/13	THRU DT 07/28/13	UNITS 28.00	AMOUNT 110.32		
253800	2	T1019		07/29/13	3 07/29/13	40.00	157.60		
253800	3	T1019		07/30/13	3 07/30/13	40.00	157.60		
253800	4	T1019		07/31/13	3 07/31/13	40.00	157.60		
253800	5	T1019		08/01/13	3 08/01/13	40.00	157.60		
253800	6	T1019		08/02/13	3 08/02/13	40.00	157.60		
					CLA	IM TOTAL	898.32	CLAIM ACCOUNT	REF. 2538000011999328
PROVIDER	TOTALS,	ID = 1135	502051	TOTAL # OF CLA	AIMS =	950	TOTA	AL CLAIM AMOUNT =	104,356.97

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 950 TOTAL CLAIM AMOUNT = 104,356.97