INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC CLIENT SERVICE NAME O1 2006118 ALI									
241279 1 S5125 04/27/13 04/27/13 24.00 93.12 241279 2 S5125 04/30/13 04/29/13 36.00 139.68 241279 3 S5125 04/30/13 04/30/13 36.00 139.68 241279 4 S5125 05/01/13 05/01/13 36.00 141.84 241279 5 S5125 05/02/13 05/02/13 36.00 141.84 241279 6 S5125 05/03/13 05/03/13 36.00 141.84 CLAIM TOTAL 798.00 CLAIM ACCOUNT REF. 241279001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 241280 1 S5126 04/28/13 04/28/13 1.00 200.00 241280 2 S5126 04/28/13 04/28/13 1.00 200.00 241280 4 S5126 04/28/13 04/28/13 1.00 200.00 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #							PRIOR	AUTHORIZATION #	
241279 3 S5125 04/30/13 04/30/13 36.00 139.68 241279 4 S5125 05/01/13 05/01/13 36.00 141.84 241279 5 S5125 05/02/13 05/02/13 36.00 141.84 241279 6 S5125 05/03/13 05/03/13 36.00 141.84 CLAIM TOTAL 798.00 CLAIM ACCOUNT REF. 241279001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241280 1 S5126 04/28/13 04/28/13 1.00 200.00 241280 3 S5126 04/28/13 04/28/13 1.00 200.00 241280 4 S5126 04/28/13 04/28/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 01/31/1937 GNT03916300 PRIOR AUTHORIZATION # ON 200.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 01/31/1937 GNT03916300 PRIOR AUTHORIZATION # ON 200.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 01/31/1937 GNT03916300 PRIOR AUTHORIZATION # ON 30 CLAIM ACCOUNT REF. 241280001 AUTHORIZATION # DEG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 020.00 CLAIM TOTAL 0400NT SERVICE NAME BIRTH DATE RECIPIENT ID 020.00 CLAIM TOTAL 050.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #									
241279	241279	2 S5125	0	14/29/13	04/29/13	36.00	139.68		
241279 5 S5125 05/02/13 05/02/13 36.00 141.84 241279 6 S5125 05/03/13 05/03/13 36.00 141.84 CLAIM TOTAL 798.00 CLAIM ACCOUNT REF. 241279001 REG LOC CLIENT SERVICE NAME 01/31/1937 RECIPIENT ID PRIOR AUTHORIZATION # STATE O1 2011654 2011654 ALIX PEDRO 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE 04/27/13 04/27/13 1.00 200.00 241280 2 S5126 04/28/13 04/28/13 1.00 200.00 241280 3 S5126 04/28/13 04/29/13 1.00 200.00 241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/02/13 05/02/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME DEPON DISTRIBUTED THRU DT UNITS AMOUNT 05/01/13 05/01/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BERTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241279	3 S5125	0	4/30/13	04/30/13	36.00	139.68		
241279 6 S5125 05/03/13 05/03/13 36.00 141.84 CLAIM TOTAL 798.00 CLAIM ACCOUNT REF. 241279001 REG LOC CLIENT SERVICE NAME 001 2011654 2011654 ALIX PEDRO 01/31/1937 GNT03916300 TNV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241280 1 S5126 04/27/13 04/27/13 1.00 200.00 241280 2 S5126 04/28/13 04/28/13 1.00 200.00 241280 3 S5126 04/29/13 04/29/13 1.00 200.00 241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 TNV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 01/31/1937 GNT03916300 TNV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/02/13 05/02/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME 05/01/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241279	4 S5125	0	5/01/13	05/01/13	36.00	141.84		
CLAIM TOTAL 798.00 CLAIM ACCOUNT REF. 241279001 REG LOC CLIENT SERVICE NAME DEDRO 01/31/1937 GNT03916300 FROM AUTHORIZATION #	241279	5 S5125	0	5/02/13	05/02/13	36.00	141.84		
REG LOC CLIENT SERVICE NAME DOLY31/1937 GNT03916300 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE O4/27/13 04/27/13 1.00 200.00 241280 2 S5126 04/28/13 04/28/13 1.00 200.00 241280 4 S5126 04/29/13 04/29/13 1.00 200.00 241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/02/13 05/02/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001	241279	6 S5125	0	5/03/13	05/03/13	36.00	141.84		
O01					CLA	IM TOTAL	798.00	CLAIM ACCOUNT REF.	2412790012006118
241280 1 S5126 04/27/13 04/27/13 1.00 200.00 241280 2 S5126 04/28/13 04/28/13 1.00 200.00 241280 3 S5126 04/29/13 04/29/13 1.00 200.00 241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #							PRIOR	AUTHORIZATION #	
241280 3 S5126 04/29/13 04/29/13 1.00 200.00 241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #									
241280 4 S5126 04/30/13 04/30/13 1.00 200.00 CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME 001 2011654 ALIX PEDRO 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241280	2 S5126	0	4/28/13	04/28/13	1.00	200.00		
CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 241280001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011654 2011654 ALIX PEDRO 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241280	3 S5126	0	4/29/13	04/29/13	1.00	200.00		
REG LOC CLIENT SERVICE NAME 001 2011654 ALIX PEDRO 01/31/1937 GNT03916300 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241280	4 S5126	0	4/30/13	04/30/13	1.00	200.00		
001 2011654 2011654 ALIX PEDRO 01/31/1937 GNT03916300 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #					CLA	IM TOTAL	800.00	CLAIM ACCOUNT REF.	2412800012011654
241281 1 S5126 05/01/13 05/01/13 1.00 200.00 241281 2 S5126 05/02/13 05/02/13 1.00 200.00 241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #							PRIOR	AUTHORIZATION #	
241281 3 S5126 05/03/13 05/03/13 1.00 200.00 CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #					-				
CLAIM TOTAL 600.00 CLAIM ACCOUNT REF. 241281001 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241281	2 S5126	0	5/02/13	05/02/13	1.00	200.00		
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	241281	3 S5126	0	5/03/13	05/03/13	1.00	200.00		
					CLA	IM TOTAL	600.00	CLAIM ACCOUNT REF.	2412810012011654
							PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241282 1 T1019 04/27/13 04/27/13 32.00 124.16									

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITY 2013050805		2	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NP	I = 1154	407492
241282	2	T1019		04/	28/13	04/28/13	32.00	124.16	
241282	3	T1019		04/	29/13	04/29/13	32.00	124.16	
241282	4	T1019		04/	30/13	04/30/13	32.00	124.16	
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INV # 241283	LINE # 1	PROCEDURE T1019	CODE		M DT 01/13	THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
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REG LOC 001	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO	RUFINA		RTH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #
INV # 241284	LINE # 1	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 04/27/13	UNITS 28.00	AMOUNT	
241284	2	S5125		04/	28/13	04/28/13	28.00	108.64	
241284	3	S5125		04/	29/13	04/29/13	28.00	108.64	
241284	4	S5125		04/	30/13	04/30/13	28.00	108.64	
241284	5	S5125		05/	01/13	05/01/13	28.00	110.32	
241284	6	S5125		05/	02/13	05/02/13	28.00	110.32	
241284	7	S5125		05/	03/13	05/03/13	28.00	110.32	
						CLA	IM TOTAL	765.52	CLAIM ACCOUNT REF. 2412840012012029
REG LOC 001	CLIENT 2012602	SERVICE 2012602	NAME ALVARADO	SARA		RTH DATE /15/1922	RECIPIENT ID GNT03713600	PRIOR	AUTHORIZATION #
INV # 241285	LINE # 1	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 04/27/13	UNITS 48.00	AMOUNT	
241285	2	S5125		04/	28/13	04/28/13	48.00	186.24	
241285	3	S5125		04/	30/13	04/30/13	48.00	186.24	
241285	4	S5125		05/	01/13	05/01/13	48.00	189.12	
241285	5	S5125		05/	02/13	05/02/13	48.00	189.12	

REPORT DATE	05/08/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT	(PHLT837/EDIS)	PAGE	3
TATRITU DIT D	/****	- /=20000120F000FF01000				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 115440749205/03/13 05/03/13 48.00 241285 S5125 189.12 CLAIM TOTAL 1,126.08 CLAIM ACCOUNT REF. 2412850012012602 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011581 2011581 ASH MARIE 08/11/1925 GNT06270600 INV # LINE # PROCEDURE CODE UNITS AMOUNT FROM DT THRU DT 241286 04/29/13 04/29/13 16.00 1 T1019 62.08 241286 T1019 05/03/13 05/03/13 16.00 63.04 CLAIM TOTAL 125.12 CLAIM ACCOUNT REF. 2412860012011581 REG LOC CLIENT NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SERVICE 001 2007817 2007817 BEGUM JAMILA 02/19/1919 GNT00018500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241287 04/27/13 04/27/13 36.00 139.68 1 S5125 241287 S5125 04/28/13 04/28/13 32.00 124.16 241287 3 S5125 04/29/13 04/29/13 48.00 186.24 241287 S5125 04/30/13 04/30/13 48.00 186.24 241287 S5125 157.60 5 05/01/13 05/01/13 40.00 241287 S5125 05/02/13 05/02/13 44.00 173.36 6 241287 7 S5125 05/03/13 05/03/13 40.00 157.60 1,124.88 CLAIM ACCOUNT REF. 2412870012007817 CLAIM TOTAL REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011503 2011503 BERJASHEVIC LIME 10/30/1926 GNT06467800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241288 T1019 04/29/13 04/29/13 16.00 1 62.08 CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2412880012011503 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011503 BERJASHEVIC LIME 2011503 10/30/1926 GNT06467800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 241289 1 T1019 05/03/13 05/03/13 32.00 126.08 CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2412890012011503 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011767 2011767 BERROCAL ISABEL 11/08/1924 GNT00493600

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DA				SIDE CITYWIDE 013050805591222	<u> </u>	HIPAA	DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 4
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	407492	
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241290	3	S5125		04/28/13	04/28/13	20.00	77.60		
241290	4	S5125		04/29/13	04/29/13	20.00	77.60		
241290	5	S5125		04/30/13	04/30/13	20.00	77.60		
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REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL		TH DATE 08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #	
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					CLA	IM TOTAL	78.80	CLAIM ACCOUNT REF	. 2412910012011767
REG LOC 001	CLIENT 2011979	SERVICE 2011979	NAME BERRY		TH DATE 14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #	
INV # 241292	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16		
241292	2	S5125		04/28/13	04/28/13	32.00	124.16		
241292	3	S5125		04/29/13	04/29/13	32.00	124.16		
241292	4	S5125		04/30/13	04/30/13	32.00	124.16		
241292	5	S5125		05/01/13	05/01/13	32.00	126.08		
241292	6	S5125		05/03/13	05/03/13	32.00	126.08		
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REG LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO		TH DATE 27/1916	RECIPIENT ID GNT04556300	PRIOR	AUTHORIZATION #	
INV # 241293	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 36.00	AMOUNT		
241293	2	S5125		04/30/13	04/30/13	36.00	139.68		
241293	3	S5125		05/01/13	05/01/13	36.00	141.84		
241293	4	S5125		05/02/13	05/02/13	36.00	141.84		
241293	5	S5125		05/03/13	05/03/13	36.00	141.84		

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							CLA	IM TOTAL	704.88	CLAIM ACCOUNT F	REF. 2412930012006632
RE	G LO	C CLIENT 1 2011960	SERVICE 2011960	NAME BUSTAMENTE	GABRIEL		RTH DATE /08/1938	RECIPIENT II 93702523200		AUTHORIZATION #	
	INV # 41294		PROCEDURE S5125	CODE		1 DT 27/13	THRU DT 04/27/13	UNITS 18.00	AMOUNT 69.84		
2	41294	2	S5125		04/2	29/13	04/29/13	20.00	77.60		
2	41294	3	S5125		04/3	30/13	04/30/13	20.00	77.60		
2	41294	4	S5125		05/0	01/13	05/01/13	20.00	78.80		
2	41294	5	S5125		05/0	02/13	05/02/13	20.00	78.80		
2	41294	6	S5125		05/0	3/13	05/03/13	20.00	78.80		
							CLA	IM TOTAL	461.44	CLAIM ACCOUNT H	REF. 2412940012011960
RE	G LO 00	C CLIENT 1 2012164	SERVICE 2012164	NAME CALDERON	JUSTINA		RTH DATE /26/1929	RECIPIENT II GNT00036800		AUTHORIZATION #	
	INV # 41295		PROCEDURE S5125	CODE		1 DT 27/13	THRU DT 04/27/13	UNITS 48.00	AMOUNT 186.24		
2	41295	2	S5125		04/2	28/13	04/28/13	48.00	186.24		
2	41295	3	S5125		04/2	29/13	04/29/13	48.00	186.24		
2	41295	4	S5125		04/3	30/13	04/30/13	48.00	186.24		
2	41295	5	S5125		05/0	01/13	05/01/13	48.00	189.12		
2	41295	6	S5125		05/0	02/13	05/02/13	48.00	189.12		
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							CLA	IM TOTAL	1,312.32	CLAIM ACCOUNT F	REF. 2412950012012164
RE	G LO	C CLIENT 1 2011912	SERVICE 2011912	NAME CANINO	CARMEN		RTH DATE /06/1941	RECIPIENT II GNT0279200	D PRIOR	AUTHORIZATION #	
	INV # 41296		PROCEDURE S5125	CODE		M DT 29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12		
2	41296	2	S5125		04/3	30/13	04/30/13	24.00	93.12		
2	41296	3	S5125		05/0	01/13	05/01/13	24.00	94.56		
2	41296	4	S5125		05/0	2/13	05/02/13	24.00	94.56		
1											

	ATE 05/08/ LE = /VOL4		SUNNY HIPAAIN/E3202		CITYWID 0805591			HIPA	AA D	ATA FII	LE REPORT (PHLT837/EDI:	S) PAGE 6
	R ID = SUN R ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE	3				N	NPI :	= 11544	107492	
241296	5	S5125			05/03/	13	05/03/13	24.00		94.56		
							CLA	IM TOTAL		469.92	CLAIM ACCOUNT REF	. 2412960012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILL			TH DATE 11/1936	RECIPIENT I GNT02965400		PRIOR	AUTHORIZATION #	
INV # 241297	LINE # 1	PROCEDURE S5125	CODE		FROM D		THRU DT 04/29/13	UNITS 16.00	j	AMOUNT 62.08		
241297	2	S5125			04/30/	13	04/30/13	16.00		62.08		
							CLA	IM TOTAL	:	124.16	CLAIM ACCOUNT REF	. 2412970012011978
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILL			TH DATE 11/1936	RECIPIENT I GNT02965400		PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	LUZ			TH DATE 05/1948	RECIPIENT I		PRIOR	AUTHORIZATION #	
INV # 241299	LINE # 1	PROCEDURE T1019	CODE		FROM D 04/29/		THRU DT 04/29/13	UNITS 20.00	i	AMOUNT 77.60		
							CLA	IM TOTAL		77.60	CLAIM ACCOUNT REF	. 2412990012011797
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMA			TH DATE 07/1932	RECIPIENT I 93700964900		PRIOR	AUTHORIZATION #	
INV # 241300	LINE # 1	PROCEDURE S5125	CODE		FROM D 04/29/		THRU DT 04/29/13	UNITS 24.00	i	AMOUNT 93.12		
241300	2	S5125			04/30/	13	04/30/13	24.00		93.12		
241300	3	S5125			05/01/	13	05/01/13	24.00		94.56		
241300	4	S5125			05/02/	13	05/02/13	20.00		78.80		
241300	5	S5125			05/03/	13	05/03/13	20.00		78.80		
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REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA			TH DATE 15/1957	RECIPIENT I GNT02386300		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM D	Т	THRU DT	UNITS	i	AMOUNT		

REPORT DA			SUNNY P/HIPAAIN/E3202	SIDE CITYWIDE 01305080559122	22	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 7
SUBMITTER PROVIDER		NYSI 502051 S	SUNNYSIDE UNNYSIDE			NP	I = 11544	407492
241301	1	S5125 T	г	04/27/13	3 04/27/13	12.00	49.56	
241301	2	S5125 T	г	04/28/13	3 04/28/13	28.00	115.64	
241301	3	S5125 T	г	04/29/13	3 04/29/13	12.00	49.56	
241301	4	S5125 T	г	04/30/13	3 04/30/13	12.00	49.56	
241301	5	S5125 T	г	05/01/13	3 05/01/13	12.00	50.28	
241301	6	S5125 T	г	05/02/13	3 05/02/13	10.00	41.90	
					CLA	IM TOTAL	356.50	CLAIM ACCOUNT REF. 2413010012012059
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		RTH DATE 5/23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV # 241302	LINE #	PROCEDUR S5125	E CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241302	2	S5125		04/28/13	3 04/28/13	32.00	124.16	
241302	3	S5125		04/29/13	3 04/29/13	32.00	124.16	
241302	4	S5125		04/30/13	3 04/30/13	32.00	124.16	
					CLA	IM TOTAL	496.64	CLAIM ACCOUNT REF. 2413020012008320
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		RTH DATE 5/23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV # 241303	LINE # 1	PROCEDUR S5125	E CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
241303	2	S5125		05/02/13	3 05/02/13	32.00	126.08	
241303	3	S5125		05/03/13	3 05/03/13	32.00	126.08	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2413030012008320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		RTH DATE	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #
INV # 241304	LINE #	PROCEDUR S5125	E CODE	FROM DT 04/15/13	THRU DT 04/15/13	UNITS 12.00	AMOUNT 46.56	
241304	2	S5125		04/27/13	3 04/27/13	32.00	124.16	
241304	3	S5125		04/28/13	3 04/28/13	32.00	124.16	
241304	4	S5125		04/29/13	3 04/29/13	20.00	77.60	

REPORT DA				SIDE CITYWIDE 013050805591222	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP]	I = 11544	107492
241304	5	S5125		04/30/13	04/30/13	20.00	77.60	
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241304	7	S5125		05/02/13	05/02/13	20.00	78.80	
241304	8	S5125		05/03/13	05/03/13	20.00	78.80	
					CLA	IM TOTAL	686.48	CLAIM ACCOUNT REF. 2413040012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON		TH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR	AUTHORIZATION #
INV # 241305	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 48.00	AMOUNT 186.24	
241305	2	S5125		04/30/13	04/30/13	48.00	186.24	
241305	3	S5125		05/01/13	05/01/13	48.00	189.12	
					CLA	IM TOTAL	561.60	CLAIM ACCOUNT REF. 2413050012012060
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		TH DATE 07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #
INV # 241306	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12	
241306	2	T1019		04/30/13	04/30/13	24.00	93.12	
241306	3	T1019		05/01/13	05/01/13	24.00	94.56	
241306	4	T1019		05/02/13	05/02/13	24.00	94.56	
241306	5	T1019		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	469.92	CLAIM ACCOUNT REF. 2413060012011769
REG LOC 001	CLIENT 2012827	SERVICE 2012827	NAME CRUZ		TH DATE 02/1932	RECIPIENT ID GNT06794200	PRIOR	AUTHORIZATION #
INV # 241307	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12	
241307	2	T1019		04/30/13	04/30/13	16.00	62.08	
241307	3	T1019		05/01/13	05/01/13	16.00	63.04	
241307	4	T1019		05/02/13	05/02/13	16.00	63.04	
241307	5	T1019		05/03/13	05/03/13	12.00	47.28	
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SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9

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SUBMITTER PROVIDER		NYSI 502051 SUM	SUNNYSIDE NNYSIDE				NPI	[= 1154	407492	
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INV # 241308	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/29/13	THRU DT 04/29/13	UNITS 43.00	AMOUNT		
241308	2	S5125			04/30/13	04/30/13	44.00	170.72		
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REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES		RTH DATE /20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #	
INV # 241309	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/01/13	THRU DT 05/01/13	UNITS 44.00	AMOUNT		
241309	2	S5125			05/02/13	05/02/13	44.00	173.36		
241309	3	S5125			05/03/13	05/03/13	44.00	173.36		
						CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF	. 2413090012011798
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS	MAGGI		RTH DATE /25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #	
INV # 241310	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/29/13	THRU DT 04/29/13	UNITS 12.00	AMOUNT 46.56		
						CLA	IM TOTAL	46.56	CLAIM ACCOUNT REF	. 2413100012012185
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS	MAGGI		RTH DATE /25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #	
INV # 241311	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/03/13	THRU DT 05/03/13	UNITS 12.00	AMOUNT 47.28		
						CLA	IM TOTAL	47.28	CLAIM ACCOUNT REF	. 2413110012012185
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ	AGUST		RTH DATE /28/1935	RECIPIENT ID GNT030053600	PRIOR	AUTHORIZATION #	
INV # 241312	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/25/13	THRU DT 04/25/13	UNITS 22.00	AMOUNT 85.36		
241312	2	S5125			04/27/13	04/27/13	16.00	62.08		
241312	3	S5125			04/28/13	04/28/13	16.00	62.08		
241312	4	S5125			04/29/13	04/29/13	20.00	77.60		

REPORT DA				SIDE CITYWIDE 013050805591222		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 10
SUBMITTER PROVIDER		NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	I = 11544	07492
241312	5	S5125		04/30/13	04/30/13	22.00	85.36	
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241312	7	S5125		05/02/13	05/02/13	22.00	86.68	
241312	8	S5125		05/03/13	05/03/13	22.00	86.68	
					CLA	IM TOTAL	632.52	CLAIM ACCOUNT REF. 2413120012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON		TH DATE 18/1918	RECIPIENT ID GNT04795000	PRIOR .	AUTHORIZATION #
INV # 241313	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 23.00	AMOUNT 89.24	
241313	2	S5125		04/30/13	04/30/13	24.00	93.12	
241313	3	S5125		05/01/13	05/01/13	24.00	94.56	
241313	4	S5125		05/02/13	05/02/13	24.00	94.56	
241313	5	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	466.04	CLAIM ACCOUNT REF. 2413130012011599
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR .	AUTHORIZATION #
INV # 241314	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12	
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241314	3	S5125		05/02/13	05/02/13	24.00	94.56	
241314	4	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	375.36	CLAIM ACCOUNT REF. 2413140012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		TH DATE 16/1925	RECIPIENT ID GNT06350900	PRIOR .	AUTHORIZATION #
INV # 241315	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 26.00	AMOUNT 100.88	
241315	2	S5125		04/30/13	04/30/13	26.00	100.88	
241315	3	S5125		05/01/13	05/01/13	26.00	102.44	
241315	4	S5125		05/02/13	05/02/13	26.00	102.44	

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241315	5	S5125			05/03/13	05/03/13	26.00	102.44			
						CLA	IM TOTAL	509.08	CLAIM ACCOUNT REF.	2413150012011256	
REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON	ALBER		TH DATE 25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #		
INV # 241316	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12			
241316	2	S5125			04/29/13	04/29/13	28.00	108.64			
241316	3	S5125			04/30/13	04/30/13	28.00	108.64			
						CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF.	2413160012006124	
REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON	ALBER		TH DATE 25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #		
INV # 241317	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/01/13	THRU DT 05/01/13	UNITS 28.00	AMOUNT 110.32			
241317	2	S5125			05/02/13	05/02/13	28.00	110.32			
241317	3	S5125			05/03/13	05/03/13	28.00	110.32			
						CLA	IM TOTAL	330.96	CLAIM ACCOUNT REF.	2413170012006124	
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS		TH DATE 02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #		
INV # 241318	LINE # 1	PROCEDURE T1020	CODE		FROM DT 04/27/13	THRU DT 04/27/13	UNITS 1.00	AMOUNT 200.00			
241318	2	T1020			04/28/13	04/28/13	1.00	200.00			
241318	3	T1020			04/29/13	04/29/13	1.00	200.00			
241318	4	T1020			04/30/13	04/30/13	1.00	200.00			
241318	5	T1020			05/01/13	05/01/13	1.00	200.00			
241318	6	T1020			05/02/13	05/02/13	1.00	200.00			
241318	7	T1020			05/03/13	05/03/13	1.00	200.00			
						CLA	IM TOTAL 1	,400.00	CLAIM ACCOUNT REF.	2413180012009394	
REG LOC 001	CLIENT 2011963	SERVICE 2011963	NAME ENCARNACION	LUZ		TH DATE 03/1934	RECIPIENT ID GNT03902000	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT			

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	R ID = SUN R ID = 113	NYSI 502051 SU	SUNNYSIDE UNNYSIDE			NPI	I = 11544	07492
241319	1	T1019 TT	1	04/29/13	04/29/13	16.00	66.08	
241319	2	T1019 TT	1	04/30/13	04/30/13	16.00	66.08	
241319	3	T1019 TT	1	05/01/13	05/01/13	16.00	67.04	
241319	4	T1019 TT		05/02/13	05/02/13	16.00	67.04	
241319	5	T1019 TT	•	05/03/13	05/03/13	16.00	67.04	
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REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION		TH DATE 07/1965	RECIPIENT ID GNT04160000	PRIOR	AUTHORIZATION #
INV # 241320	LINE # 1	PROCEDURE T1019 TT		FROM DT 04/29/13	THRU DT 04/29/13	UNITS 12.00	AMOUNT 49.56	
241320	2	T1019 TT		04/30/13	04/30/13	12.00	49.56	
241320	3	T1019 TT	•	05/01/13	05/01/13	12.00	50.28	
241320	4	T1019 TT	•	05/02/13	05/02/13	12.00	50.28	
241320	5	T1019 TT	•	05/03/13	05/03/13	12.00	50.28	
					CLA	IM TOTAL	249.96	CLAIM ACCOUNT REF. 2413200012012061
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		TH DATE 04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV # 241321	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12	
241321	2	T1019		04/30/13	04/30/13	24.00	93.12	
241321	3	T1019		05/01/13	05/01/13	24.00	94.56	
241321	4	T1019		05/02/13	05/02/13	24.00	94.56	
241321	5	T1019		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	469.92	CLAIM ACCOUNT REF. 2413210012003052
REG LOC 001	CLIENT 2013206	SERVICE 2013206	NAME ESCOBAR		TH DATE 22/1923	RECIPIENT ID GNT06986400	PRIOR	AUTHORIZATION #
INV # 241322	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/02/13	THRU DT 05/02/13	UNITS 24.00	AMOUNT 94.56	
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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV # 241323	LINE # 1	PROCEDURE C	CODE		FROM 04/29		THRU DT 04/29/13	UNITS 28.00	AMOUNT	
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241323	4	T1019			05/02	/13	05/02/13	28.00	110.32	
241323	5	T1019			05/03	/13	05/03/13	16.00	63.04	
							CLA	IM TOTAL	500.96	CLAIM ACCOUNT REF. 2413230012012493
REG LOC 001	CLIENT 2012026		NAME ESTEVEZ	JULIC	M		TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # 241324	LINE # 1	PROCEDURE C S5125	CODE		FROM 04/29		THRU DT 04/29/13	UNITS 36.00	AMOUNT 139.68	
241324	2	S5125			05/01	/13	05/01/13	36.00	141.84	
							CLA	IM TOTAL	281.52	CLAIM ACCOUNT REF. 2413240012012026
REG LOC 001	CLIENT 2012026		NAME ESTEVEZ	JULIO	M		TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # 241325	LINE # 1	PROCEDURE C S5125	CODE		FROM 05/02		THRU DT 05/02/13	UNITS 16.00	AMOUNT 63.04	
241325	2	S5125			05/03	/13	05/03/13	24.00	94.56	
							CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2413250012012026
REG LOC 001	CLIENT 2012112		NAME ESTEVEZ	MARCI	A		TH DATE 04/1942	RECIPIENT ID GNT00342800	PRIOR	AUTHORIZATION #
INV # 241326	LINE # 1	PROCEDURE C S5125	CODE		FROM 04/27		THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12	
							CLA	IM TOTAL	93.12	CLAIM ACCOUNT REF. 2413260012012112
REG LOC 001	CLIENT 2011866		NAME FELIPE	ROSA			TH DATE 13/1930	RECIPIENT ID GNT02393600	PRIOR	AUTHORIZATION #
INV # 241327	LINE # 1	PROCEDURE C S5125	CODE		FROM 04/27		THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	

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241327	4	S5125			04/30/13	04/30/13	16.00	62.08	
241327	5	S5125			05/01/13	05/01/13	16.00	63.04	
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241327	7	S5125			05/03/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	437.44	CLAIM ACCOUNT REF. 2413270012011866
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241328	4	S5125			05/02/13	05/02/13	16.00	63.04	
						CLA	IM TOTAL	250.24	CLAIM ACCOUNT REF. 2413280012008314
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELI		RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #
INV # 241329	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/29/13	THRU DT 04/29/13	UNITS 14.00	AMOUNT 54.32	
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						CLA	IM TOTAL	116.40	CLAIM ACCOUNT REF. 2413290012011852
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELI		RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #
INV # 241330	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/01/13	THRU DT 05/01/13	UNITS 16.00	AMOUNT 63.04	
241330	2	S5125			05/02/13	05/02/13	16.00	63.04	
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2413300012011852
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	

REPORT DA				SIDE CITYWIDE 013050805591222	2	HIPA	AA DATA FIL	E REPORT (PHLT837/EDIS) PAGE 15
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE	1		N	IPI = 11544	07492
241331	1	S5125		04/27/13	04/27/13	24.00	93.12	
241331	2	S5125		04/28/13	04/28/13	24.00	93.12	
241331	3	S5125		04/29/13	04/29/13	32.00	124.16	
241331	4	S5125		04/30/13	04/30/13	32.00	124.16	
241331	5	S5125		05/01/13	05/01/13	32.00	126.08	
241331	6	S5125		05/02/13	05/02/13	32.00	126.08	
241331	7	S5125		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	812.80	CLAIM ACCOUNT REF. 2413310012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO		RTH DATE 09/1915	RECIPIENT I		AUTHORIZATION #
INV # 241332	LINE #	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12	
241332	2	T1019		04/28/13	04/28/13	16.00	62.08	
241332	3	T1019		04/29/13	04/29/13	48.00	186.24	
241332	4	T1019		04/30/13	04/30/13	48.00	186.24	
241332	5	T1019		05/01/13	05/01/13	48.00	189.12	
241332	6	T1019		05/02/13	05/02/13	48.00	189.12	
241332	7	T1019		05/03/13	05/03/13	48.00	189.12	
					CLA	IM TOTAL	1,095.04	CLAIM ACCOUNT REF. 2413320012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		RTH DATE 22/1924	RECIPIENT I GNT03398100		AUTHORIZATION #
INV # 241333	LINE #	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 20.00	AMOUNT 77.60	
241333	2	S5125		04/30/13	04/30/13	28.00	108.64	
241333	3	S5125		05/01/13	05/01/13	28.00	110.32	
241333	4	S5125		05/02/13	05/02/13	28.00	110.32	
241333	5	S5125		05/03/13	05/03/13	28.00	110.32	
					CLA	IM TOTAL	517.20	CLAIM ACCOUNT REF. 2413330012011800

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA	LUCILA		TH DATE 01/1935	RECIPIENT ID GNT02564500	PRIOR	AUTHORIZATION #
INV # 241334	LINE #	PROCEDURE S5125	CODE	FROM 04/15		THRU DT 04/15/13	UNITS 28.00	AMOUNT	
241334	2	S5125		04/16	5/13	04/16/13	28.00	108.64	
241334	3	S5125		04/1	7/13	04/17/13	28.00	108.64	
241334	4	S5125		04/18	3/13	04/18/13	28.00	108.64	
241334	5	S5125		04/19	9/13	04/19/13	28.00	108.64	
241334	6	S5125		04/29	9/13	04/29/13	28.00	108.64	
241334	7	S5125		04/30	0/13	04/30/13	28.00	108.64	
241334	8	S5125		05/02	1/13	05/01/13	28.00	110.32	
241334	9	S5125		05/02	2/13	05/02/13	28.00	110.32	
241334	10	S5125		05/03	3/13	05/03/13	28.00	110.32	
						CLA	IM TOTAL 1	,091.44	CLAIM ACCOUNT REF. 2413340012012000
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA	MARIA A		TH DATE 09/1930	RECIPIENT ID GNT02860800	PRIOR	AUTHORIZATION #
			GARCIA	FROM	09/ DT			PRIOR AMOUNT 108.64	
001 INV #	2011801 LINE #	2011801 PROCEDURE	GARCIA	FROM 04/2	09/ DT 7/13	09/1930 THRU DT	GNT02860800 UNITS	AMOUNT	
001 INV # 241335	2011801 LINE # 1	2011801 PROCEDURE S5125	GARCIA	FROM 04/2	09/ DT 7/13	09/1930 THRU DT 04/27/13	GNT02860800 UNITS 28.00	AMOUNT	
001 INV # 241335 241335	2011801 LINE # 1	2011801 PROCEDURE S5125 S5125	GARCIA	FROM 04/2° 04/28	09/ DT 7/13 3/13	09/1930 THRU DT 04/27/13 04/28/13	UNITS 28.00 28.00	AMOUNT 108.64 108.64	
001 INV # 241335 241335 241335	2011801 LINE # 1 2 3	2011801 PROCEDURE S5125 S5125 S5125	GARCIA	FROM 04/2' 04/28 04/29 04/30	09/ DT 7/13 3/13 9/13	09/1930 THRU DT 04/27/13 04/28/13 04/29/13	UNITS 28.00 28.00	AMOUNT 108.64 108.64 108.64	
001 INV # 241335 241335 241335 241335	2011801 LINE # 1 2 3 4	2011801 PROCEDURE S5125 S5125 S5125 S5125	GARCIA	FROM 04/21 04/28 04/29 04/30	09/ DT 7/13 8/13 9/13 0/13	09/1930 THRU DT 04/27/13 04/28/13 04/29/13 04/30/13	UNITS 28.00 28.00 28.00 28.00	AMOUNT 108.64 108.64 108.64	
001 INV # 241335 241335 241335 241335 241335	2011801 LINE # 1 2 3 4 5	2011801 PROCEDURE S5125 S5125 S5125 S5125 S5125	GARCIA	FROM 04/27 04/28 04/29 04/30 05/02	09/ DT 7/13 3/13 9/13 0/13 1/13 2/13	09/1930 THRU DT 04/27/13 04/28/13 04/29/13 04/30/13 05/01/13	UNITS 28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 108.64 108.64 108.64 108.64	
001 INV # 241335 241335 241335 241335 241335 241335	2011801 LINE # 2 3 4 5	2011801 PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	GARCIA	FROM 04/27 04/28 04/29 04/30 05/02	09/ DT 7/13 3/13 9/13 0/13 1/13 2/13	09/1930 THRU DT 04/27/13 04/28/13 04/29/13 04/30/13 05/01/13 05/02/13 05/03/13	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 108.64 108.64 108.64 108.64 110.32	
001 INV # 241335 241335 241335 241335 241335 241335	2011801 LINE # 2 3 4 5	2011801 PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	GARCIA	FROM 04/27 04/28 04/29 04/30 05/02	09/ DT 7/13 3/13 9/13 0/13 1/13 2/13 3/13 BIR	09/1930 THRU DT 04/27/13 04/28/13 04/29/13 04/30/13 05/01/13 05/02/13 05/03/13	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 108.64 108.64 108.64 110.32 110.32 765.52	

REPORT DA				NYSIDE CITYWIDE 202013050805591222	2	HIPAA	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 17
	ID = SUN ID = 113	NYSI 502051 SUM	SUNNYSI NYSIDE	DE		NPI	I = 11544	107492
241336	1	T1019		04/29/13	04/29/13	16.00	62.08	
241336	2	T1019		05/01/13	05/01/13	16.00	63.04	
241336	3	T1019		05/03/13	05/03/13	20.00	78.80	
					CLA	IM TOTAL	203.92	CLAIM ACCOUNT REF. 2413360012009435
REG LOC 001	CLIENT 2011662	SERVICE 2011662	NAME GONZALEZ		RTH DATE /10/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #
INV # 241337	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	
241337	2	S5125		04/28/13	04/28/13	16.00	62.08	
241337	3	S5125		04/29/13	04/29/13	16.00	62.08	
241337	4	S5125		04/30/13	04/30/13	16.00	62.08	
241337	5	S5125		05/01/13	05/01/13	16.00	63.04	
241337	6	S5125		05/02/13	05/02/13	16.00	63.04	
241337	7	S5125		05/03/13	05/03/13	15.00	59.10	
					CLA	IM TOTAL	433.50	CLAIM ACCOUNT REF. 2413370012011662
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES		RTH DATE /15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #
INV # 241338	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241338	2	T1019		05/01/13	05/01/13	16.00	63.04	
241338	3	T1019		05/03/13	05/03/13	16.00	63.04	
					CLA	IM TOTAL	188.16	CLAIM ACCOUNT REF. 2413380012011822
REG LOC 001	CLIENT 2012606	SERVICE 2012606	NAME GREENBAUM		RTH DATE /27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #
INV # 241339	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/02/13	THRU DT 04/02/13	UNITS 16.00	AMOUNT 62.08	
241339	2	S5125		04/27/13	04/27/13	36.00	139.68	
241339	3	S5125		04/28/13	04/28/13	36.00	139.68	
241339	4	S5125		04/29/13	04/29/13	16.00	62.08	

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SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	3			NF	PI = 1154	407492			
241339	5	S5125		04/3	0/13	04/30/13	16.00	62.08				
241339	6	S5125		05/0	1/13	05/01/13	36.00	141.84				
241339	7	S5125		05/0	3/13	05/03/13	16.00	63.04				
						CLA	IM TOTAL	670.48	CLAIM ACCOUNT REF. 2413390012012606			
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN	ALICE		TH DATE 15/1942	RECIPIENT II GNT04498400) PRIOR	AUTHORIZATION #			
INV # 241340	LINE # 1	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 20.00	AMOUNT 77.60				
241340	2	S5125		04/2	8/13	04/28/13	20.00	77.60				
241340	3	S5125		04/2	9/13	04/29/13	16.00	62.08				
241340	4	S5125		04/3	0/13	04/30/13	20.00	77.60				
241340	5	S5125		05/0	1/13	05/01/13	20.00	78.80				
241340	6	S5125		05/0	2/13	05/02/13	20.00	78.80				
241340	7	S5125		05/0	3/13	05/03/13	20.00	78.80				
						CLA	IM TOTAL	531.28	CLAIM ACCOUNT REF. 2413400012010494			
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA	MAYRA		TH DATE 24/1958	RECIPIENT II GNT02427000	PRIOR	AUTHORIZATION #			
INV # 241341	LINE # 1	PROCEDURE T1019	CODE	FROM 03/1		THRU DT 03/13/13	UNITS 12.00	AMOUNT 46.56				
						CLA	IM TOTAL	46.56	CLAIM ACCOUNT REF. 2413410012012037			
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA	MAYRA		TH DATE 24/1958	RECIPIENT II GNT02427000) PRIOR	AUTHORIZATION #			
INV # 241342	LINE # 1	PROCEDURE T1019	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 20.00	AMOUNT 77.60				
241342	2	T1019		04/2	8/13	04/28/13	20.00	77.60				
241342	3	T1019		04/3	0/13	04/30/13	24.00	93.12				
241342	4	T1019		05/0	1/13	05/01/13	24.00	94.56				
241342	5	T1019		05/0	2/13	05/02/13	24.00	94.56				
241342	6	T1019		05/0	3/13	05/03/13	24.00	94.56				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUN PROVIDER ID = 113502051 SUNNYSIDE SUNNYSIDE

SUBMITTER PROVIDER		NYSI SUNN 502051 SUNNYSIDE	YSIDE NPI = 1154407492	
			CLAIM TOTAL 532.00 CLAIM ACCOUNT REF. 24134	20012012037
REG LOC 001	CLIENT 2011770	SERVICE NAME 2011770 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 05/26/1937 GNT00484900	
INV # 241343	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 04/30/13 04/30/13 16.00 62.08	
			CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 24134	30012011770
REG LOC 001	CLIENT 2011770	SERVICE NAME 2011770 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 05/26/1937 GNT00484900	
INV # 241344	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 05/02/13 05/02/13 15.00 59.10	
241344	2	T1019	05/03/13 05/03/13 16.00 63.04	
			CLAIM TOTAL 122.14 CLAIM ACCOUNT REF. 24134	40012011770
REG LOC 001	CLIENT 2011600	SERVICE NAME 2011600 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDELMIR 02/19/1944 GNT03023100	
INV # 241345	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 04/29/13 04/29/13 22.00 85.36	
241345	2	S5125	04/30/13 04/30/13 22.00 85.36	
			CLAIM TOTAL 170.72 CLAIM ACCOUNT REF. 24134	50012011600
REG LOC 001	CLIENT 2011600	SERVICE NAME 2011600 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDELMIR 02/19/1944 GNT03023100	
INV # 241346	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 05/01/13 05/01/13 22.00 86.68	
241346	2	S5125	05/02/13 05/02/13 22.00 86.68	
241346	3	S5125	05/03/13 05/03/13 22.00 86.68	
			CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 24134	60012011600
REG LOC 001	CLIENT 2011472	SERVICE NAME 2011472 HENLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUVENIA 08/23/1927 GNT06160900	
INV # 241347	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 04/22/13 04/22/13 48.00 186.24	
241347	2	T1019	04/23/13 04/23/13 48.00 186.24	
241347	3	T1019	04/26/13 04/26/13 48.00 186.24	

	EPORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 NPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222											
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241347	4	T1019		04/27/13	04/27/13	48.00	186.24					
241347	5	T1019		04/28/13	04/28/13	48.00	186.24					
					CLA	IM TOTAL	931.20	CLAIM ACCOUNT REF. 2413470012011472				
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		RTH DATE /15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #				
INV # 241348	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08					
241348	2	S5125		04/28/13	04/28/13	16.00	62.08					
241348	3	S5125		04/29/13	04/29/13	32.00	124.16					
241348	4	S5125		04/30/13	04/30/13	32.00	124.16					
241348	5	S5125		05/01/13	05/01/13	32.00	126.08					
241348	6	S5125		05/02/13	05/02/13	32.00	126.08					
241348	7	S5125		05/03/13	05/03/13	32.00	126.08					
					CLA	IM TOTAL	750.72	CLAIM ACCOUNT REF. 2413480012011252				
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		RTH DATE /00/0000	RECIPIENT ID GNT00568800	PRIOR	AUTHORIZATION #				
INV # 241349	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12					
241349	2	S5125		04/30/13	04/30/13	24.00	93.12					
241349	3	S5125		05/01/13	05/01/13	24.00	94.56					
241349	4	S5125		05/02/13	05/02/13	24.00	94.56					
241349	5	S5125		05/03/13	05/03/13	24.00	94.56					
					CLA	IM TOTAL	469.92	CLAIM ACCOUNT REF. 2413490012011823				
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		RTH DATE /00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #				
INV # 241350	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08					
241350	2	S5125		04/28/13	04/28/13	16.00	62.08					
241350	3	S5125		04/29/13	04/29/13	24.00	93.12					

-	REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 21 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222									
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241350	4	S5125		04/30/1	.3 04/30/13	26.00	100.88			
					CLA	IM TOTAL	318.16	CLAIM ACCOUNT REF. 2413500012011824		
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		BIRTH DATE 00/00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #		
INV # 241351	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/1	THRU DT .3 05/01/13	UNITS 30.00	AMOUNT			
241351	2	S5125		05/02/1	.3 05/02/13	26.00	102.44			
241351	3	S5125		05/03/1	.3 05/03/13	30.00	118.20			
					CLA	IM TOTAL	338.84	CLAIM ACCOUNT REF. 2413510012011824		
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		BIRTH DATE 02/04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #		
INV # 241352	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/1	THRU DT .3 05/01/13	UNITS 8.00	AMOUNT 31.52			
					CLA	AIM TOTAL	31.52	CLAIM ACCOUNT REF. 2413520012009400		
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		BIRTH DATE 02/04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #		
INV # 241353	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/1	THRU DT .3 04/29/13	UNITS 8.00	AMOUNT 31.04			
					CLA	AIM TOTAL	31.04	CLAIM ACCOUNT REF. 2413530012009400		
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		BIRTH DATE 09/23/1918	RECIPIENT ID GNT00117600	PRIOR	AUTHORIZATION #		
INV # 241354	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/1	THRU DT 3 04/27/13	UNITS 96.00	AMOUNT 372.48			
241354	2	S5125		04/28/1	.3 04/28/13	96.00	372.48			
241354	3	S5125		04/29/1	.3 04/29/13	96.00	372.48			
241354	4	S5125		04/30/1	.3 04/30/13	96.00	372.48			
241354	5	S5125		05/01/1	.3 05/01/13	96.00	378.24			
241354	6	S5125		05/02/1	.3 05/02/13	96.00	378.24			
241354	7	S5125		05/03/1	.3 05/03/13	96.00	378.24			
					CLA	IM TOTAL	2,624.64	CLAIM ACCOUNT REF. 2413540012011864		

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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV # 241355	LINE # 1	PROCEDURE T1019	CODE	FROM 04/27		THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241355	2	T1019		04/29)/13	04/29/13	32.00	124.16	
241355	3	T1019		04/30)/13	04/30/13	32.00	124.16	
241355	4	T1019		05/01	1/13	05/01/13	32.00	126.08	
241355	5	T1019		05/03	3/13	05/03/13	32.00	126.08	
						CLA	IM TOTAL	624.64	CLAIM ACCOUNT REF. 2413550012012309
REG LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY	ESTRELL		TH DATE 16/1927	RECIPIENT II GNT02485000		AUTHORIZATION #
INV # 241356	LINE # 1	PROCEDURE S5125	CODE	FROM 04/14		THRU DT 04/14/13	UNITS 20.00	AMOUNT 77.60	
241356	2	S5125		04/21	1/13	04/21/13	20.00	77.60	
241356	3	S5125		04/22	2/13	04/22/13	20.00	77.60	
241356	4	S5125		04/23	3/13	04/23/13	20.00	77.60	
241356	5	S5125		04/24	ł/13	04/24/13	20.00	77.60	
241356	6	S5125		04/25	5/13	04/25/13	20.00	77.60	
241356	7	S5125		04/26	5/13	04/26/13	20.00	77.60	
241356	8	S5125		04/27	7/13	04/27/13	20.00	77.60	
241356	9	S5125		04/28	3/13	04/28/13	20.00	77.60	
241356	10	S5125		04/29	9/13	04/29/13	20.00	77.60	
241356	11	S5125		04/30)/13	04/30/13	20.00	77.60	
241356	12	S5125		05/01	1/13	05/01/13	20.00	78.80	
241356	13	S5125		05/02	2/13	05/02/13	20.00	78.80	
241356	14	S5125		05/03	3/13	05/03/13	20.00	78.80	
						CLA	IM TOTAL	1,090.00	CLAIM ACCOUNT REF. 2413560012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON	PATRICI		TH DATE 10/1960	RECIPIENT II GNT04501100	D PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 0130508055912		НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 23
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 1154	407492
241357	1	T1019		04/23/1	.3 04/23/13	2.00	7.76	
241357	2	T1019		04/29/1	.3 04/29/13	20.00	77.60	
241357	3	T1019		04/30/1	.3 04/30/13	20.00	77.60	
					CLA	IM TOTAL	162.96	CLAIM ACCOUNT REF. 2413570012011601
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON		BIRTH DATE 8/10/1960	RECIPIENT ID GNT04501100	PRIOR	AUTHORIZATION #
INV # 241358	LINE # 1	PROCEDURE T1019	CODE	FROM D7 05/01/1	THRU DT .3 05/01/13	UNITS 20.00	AMOUNT 78.80	
241358	2	T1019		05/02/1	.3 05/02/13	20.00	78.80	
241358	3	T1019		05/03/1	.3 05/03/13	20.00	78.80	
					CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2413580012011601
REG LOC 001	CLIENT 2012758	SERVICE 2012758	NAME JAIME		BIRTH DATE 05/27/1915	RECIPIENT ID GNT03692000	PRIOR	AUTHORIZATION #
INV # 241359	LINE # 1	PROCEDURE T1019	CODE	FROM D7 04/27/1	THRU DT .3 04/27/13	UNITS 36.00	AMOUNT	
241359	2	T1019		04/29/1	.3 04/29/13	35.00	135.80	
241359	3	T1019		04/30/1	.3 04/30/13	36.00	139.68	
241359	4	T1019		05/01/1	.3 05/01/13	36.00	141.84	
241359	5	T1019		05/02/1	.3 05/02/13	36.00	141.84	
241359	6	T1019		05/03/1	.3 05/03/13	36.00	141.84	
					CLA	IM TOTAL	840.68	CLAIM ACCOUNT REF. 2413590012012758
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		BIRTH DATE 3/15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #
INV # 241360	LINE # 1	PROCEDURE T1019	CODE	FROM D7 04/07/1	THRU DT .3 04/07/13	UNITS 46.00	AMOUNT 178.48	
241360	2	T1019		04/08/1	.3 04/08/13	46.00	178.48	
241360	3	T1019		04/27/1	.3 04/27/13	42.00	162.96	
241360	4	T1019		04/28/1	.3 04/28/13	46.00	178.48	
241360	5	T1019		04/29/1	.3 04/29/13	46.00	178.48	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWID 013050805591		HIP	AA DATA FII	LE REPORT (PHLT837,	/EDIS) PAGE 24
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NPI = 11544	107492	
241360	6	T1019		04/30/	13 04/30/13	3 46.00	178.48		
241360	7	T1019		05/01/	13 05/01/13	3 46.00	181.24		
241360	8	T1019		05/02/	13 05/02/13	3 46.00	181.24		
241360	9	T1019		05/03/	13 05/03/13	3 42.00	165.48		
					CLA	AIM TOTAL	1,583.32	CLAIM ACCOUNT	REF. 2413600012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		BIRTH DATE 03/14/1932	RECIPIENT GNT0433450		AUTHORIZATION #	
INV # 241361	LINE #	PROCEDURE S5125	CODE	FROM D 04/27/	THRU DT 13 04/27/13	UNITS 48.00	AMOUNT 186.24		
241361	2	S5125		04/28/	13 04/28/13	48.00	186.24		
241361	3	S5125		04/29/	13 04/29/13	48.00	186.24		
241361	4	S5125		04/30/	13 04/30/13	48.00	186.24		
241361	5	S5125		05/01/	13 05/01/13	48.00	189.12		
241361	6	S5125		05/02/	13 05/02/13	48.00	189.12		
					CLA	AIM TOTAL	1,123.20	CLAIM ACCOUNT	REF. 2413610012006080
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		BIRTH DATE 03/14/1932	RECIPIENT GNT0433450		AUTHORIZATION #	
INV # 241362	LINE # 1	PROCEDURE S5125	CODE	FROM D 05/03/	THRU DT 13 05/03/13	UNITS 48.00	AMOUNT 189.12		
					CLA	AIM TOTAL	189.12	CLAIM ACCOUNT	REF. 2413620012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		BIRTH DATE 02/05/1925	RECIPIENT GNT0436740		AUTHORIZATION #	
INV # 241363	LINE # 1	PROCEDURE T1019	CODE	FROM D 04/29/	THRU DT 13 04/29/13	UNITS 16.00	AMOUNT 62.08		
					CLA	AIM TOTAL	62.08	CLAIM ACCOUNT	REF. 2413630012011855
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		BIRTH DATE 02/05/1925	RECIPIENT GNT0436740		AUTHORIZATION #	
INV # 241364	LINE # 1	PROCEDURE T1019	CODE	FROM D 05/01/	-	UNITS 16.00	AMOUNT 63.04		
241364	2	Т1019		05/03/	13 05/03/13	16.00	63.04		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

PROVIDER ID = 11	13502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2413640012011855
REG LOC CLIENT 001 2011848		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600
INV # LINE # 241365 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 04/21/13 04/21/13 16.00 62.08
241365 2	S5125	04/27/13 04/27/13 16.00 62.08
241365 3	S5125	04/28/13 04/28/13 16.00 62.08
241365 4	S5125	04/29/13 04/29/13 20.00 77.60
241365 5	S5125	04/30/13 04/30/13 32.00 124.16
241365 6	S5125	05/01/13 05/01/13 32.00 126.08
241365 7	S5125	05/02/13 05/02/13 32.00 126.08
241365 8	S5125	05/03/13 05/03/13 32.00 126.08
		CLAIM TOTAL 766.24 CLAIM ACCOUNT REF. 2413650012011848
REG LOC CLIENT 001 2011773		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # LINE # 241366 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 04/27/13 04/27/13 16.00 62.08
241366 2	S5125	04/28/13 04/28/13 16.00 62.08
241366 3	S5125	04/29/13 04/29/13 16.00 62.08
241366 4	S5125	04/30/13 04/30/13 16.00 62.08
		CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2413660012011771
REG LOC CLIENT 001 2011771		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # LINE # 241367 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 05/01/13 05/01/13 16.00 63.04
241367 2	S5125	05/02/13 05/02/13 16.00 63.04
241367 3	S5125	05/03/13 05/03/13 16.00 63.04
		CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2413670012011771
REG LOC CLIENT 001 2011854		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/05/1929 GNT02469800
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA				SIDE CITYWIDE 01305080559122	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 26
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 11544	407492
241368	1	S5125		04/23/13	04/23/13	28.00	108.64	
241368	2	S5125		04/24/13	04/24/13	28.00	108.64	
241368	3	S5125		04/27/13	04/27/13	24.00	93.12	
241368	4	S5125		04/28/13	04/28/13	24.00	93.12	
241368	5	S5125		04/29/13	04/29/13	27.00	104.76	
241368	6	S5125		04/30/13	04/30/13	28.00	108.64	
					CLA	IM TOTAL	616.92	CLAIM ACCOUNT REF. 2413680012011854
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		RTH DATE /05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #
INV # 241369	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 27.00	AMOUNT	
241369	2	S5125		05/02/13	05/02/13	27.00	106.38	
241369	3	S5125		05/03/13	05/03/13	26.00	102.44	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2413690012011854
REG LOC 001	CLIENT 2011694	SERVICE 2011694	NAME LORA		RTH DATE /20/1935	RECIPIENT ID GNT03342600	PRIOR	AUTHORIZATION #
INV # 241370	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 32.00	AMOUNT 124.16	
241370	2	S5125		04/30/13	04/30/13	32.00	124.16	
241370	3	S5125		05/01/13	05/01/13	32.00	126.08	
241370	4	S5125		05/02/13	05/02/13	32.00	126.08	
241370	5	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	595.04	CLAIM ACCOUNT REF. 2413700012011694
REG LOC 001	CLIENT 2012759	SERVICE 2012759	NAME LORUSSO		RTH DATE /25/1929	RECIPIENT ID GNT06851500	PRIOR	AUTHORIZATION #
INV # 241371	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 36.00	AMOUNT	
241371	2	T1019		04/28/13	04/28/13	36.00	139.68	
241371	3	T1019		04/30/13	04/30/13	36.00	139.68	

	TE 05/08/ E = /VOL4			SIDE CITYWIDE 01305080559122	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 27
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 1154 ⁴	407492
241371	4	T1019		05/01/13	05/01/13	36.00	141.84	
241371	5	T1019		05/02/13	05/02/13	36.00	141.84	
241371	6	T1019		05/03/13	05/03/13	36.00	141.84	
					CLA	IM TOTAL	844.56	CLAIM ACCOUNT REF. 2413710012012759
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA		RTH DATE /17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 241372	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12	
241372	2	T1019		04/29/13	04/29/13	24.00	93.12	
241372	3	T1019		04/30/13	04/30/13	24.00	93.12	
					CLA	IM TOTAL	279.36	CLAIM ACCOUNT REF. 2413720012012062
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA		RTH DATE /17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 241373	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 24.00	AMOUNT 94.56	
241373	2	T1019		05/02/13	05/02/13	24.00	94.56	
241373	3	T1019		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2413730012012062
REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO		RTH DATE /19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #
INV # 241374	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/30/13	THRU DT 04/30/13	UNITS 16.00	AMOUNT 62.08	
241374	2	S5125		05/01/13	05/01/13	16.00	63.04	
241374	3	S5125		05/02/13	05/02/13	16.00	63.04	
					CLA	IM TOTAL	188.16	CLAIM ACCOUNT REF. 2413740012011845
REG LOC 001	CLIENT 2011658	SERVICE 2011658	NAME LUIS		RTH DATE /22/1941	RECIPIENT ID GNT02759600	PRIOR	AUTHORIZATION #
INV # 241375	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12	
241375	2	T1019		05/01/13	05/01/13	24.00	94.56	

	ATE 05/08/ LE = /VOL4		SUNNYS HIPAAIN/E32020	IDE CITYWIDE 13050805591222		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 28
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492
241375	3	T1019		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	282.24	CLAIM ACCOUNT REF. 2413750012011658
REG LOC 001	CLIENT 2012018	SERVICE 2012018	NAME LUNA		TH DATE 21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #
INV # 241376	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/05/13	THRU DT 04/05/13	UNITS 24.00	AMOUNT 93.12	
241376	2	T1019		04/23/13	04/23/13	2.00	7.76	
241376	3	T1019		04/27/13	04/27/13	24.00	93.12	
241376	4	T1019		04/29/13	04/29/13	24.00	93.12	
241376	5	T1019		04/30/13	04/30/13	24.00	93.12	
241376	6	T1019		05/01/13	05/01/13	24.00	94.56	
241376	7	T1019		05/02/13	05/02/13	24.00	94.56	
241376	8	T1019		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	663.92	CLAIM ACCOUNT REF. 2413760012012018
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI I		TH DATE 24/1934	RECIPIENT ID GNT03761400	PRIOR	AUTHORIZATION #
INV # 241377	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241377	2	T1019		04/30/13	04/30/13	16.00	62.08	
241377	3	T1019		05/01/13	05/01/13	16.00	63.04	
241377	4	T1019		05/02/13	05/02/13	16.00	63.04	
241377	5	T1019		05/03/13	05/03/13	16.00	63.04	
					CLA	IM TOTAL	313.28	CLAIM ACCOUNT REF. 2413770012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO		TH DATE 16/1945	RECIPIENT ID GNT00157200	PRIOR	AUTHORIZATION #
INV # 241378	LINE # 1	PROCEDURE S5126	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 1.00	AMOUNT 200.00	
241378	2	S5126		04/28/13	04/28/13	1.00	200.00	
241378	3	S5126		04/29/13	04/29/13	1.00	200.00	

	ATE 05/08/			SIDE CITYWIDE		HIPA	AA DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 29
INPUT FI	LE = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013050805591222	1				
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			1	NPI = 11544	07492	
241378	4	S5126		04/30/13	04/30/13	1.00	200.00		
241378	5	S5126		05/01/13	05/01/13	1.00	200.00		
241378	6	S5126		05/02/13	05/02/13	1.00	200.00		
241378	7	S5126		05/03/13	05/03/13	1.00	200.00		
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 241	3780012011957
REG LOC 001		SERVICE 2011663	NAME MARTIN		TH DATE 25/1927	RECIPIENT GNT0637140		AUTHORIZATION #	
INV # 241379	LINE #	PROCEDURE S5126	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 1.00	AMOUNT 200.00		
241379	2	S5126		04/28/13	04/28/13	1.00	200.00		
241379	3	S5126		04/29/13	04/29/13	1.00	200.00		
241379	4	S5126		04/30/13	04/30/13	1.00	200.00		
241379	5	S5126		05/01/13	05/01/13	1.00	200.00		
241379	6	S5126		05/02/13	05/02/13	1.00	200.00		
241379	7	S5126		05/03/13	05/03/13	1.00	200.00		
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 241	3790012011663
REG LOC 001		SERVICE 2009202	NAME MARTINEZ		TH DATE 10/1937	RECIPIENT GNT0044470		AUTHORIZATION #	
INV # 241380	LINE #	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 20.00	AMOUNT 77.60		
241380	2	S5125		04/30/13	04/30/13	20.00	77.60		
241380	3	S5125		05/01/13	05/01/13	20.00	78.80		
241380	4	S5125		05/02/13	05/02/13	20.00	78.80		
241380	5	S5125		05/03/13	05/03/13	20.00	78.80		
					CLA	IM TOTAL	391.60	CLAIM ACCOUNT REF. 241	3800012009202
REG LOC 001		SERVICE 2011036	NAME MASSOL		TH DATE 08/1934	RECIPIENT OF STREET		AUTHORIZATION #	
INV # 241381	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 12.00	AMOUNT 46.56		

REPORT DA				SIDE CITYWIDE 201305080559122	2	HIPAA	A DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 30
SUBMITTER PROVIDER		NYSI 502051 SUM	SUNNYSIDE NNYSIDE	2		NE	PI = 11544	107492	
241381	2	S5125		04/29/13	04/29/13	20.00	77.60		
241381	3	S5125		04/30/13	04/30/13	20.00	77.60		
241381	4	S5125		05/01/13	05/01/13	20.00	78.80		
241381	5	S5125		05/02/13	05/02/13	20.00	78.80		
241381	6	S5125		05/03/13	05/03/13	20.00	78.80		
					CLA	IM TOTAL	438.16	CLAIM ACCOUNT REF.	2413810012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO		RTH DATE /10/1939	RECIPIENT II GNT00408600) PRIOR	AUTHORIZATION #	
INV # 241382	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08		
241382	2	S5125		04/28/13	04/28/13	16.00	62.08		
241382	3	S5125		04/29/13	04/29/13	32.00	124.16		
241382	4	S5125		04/30/13	04/30/13	32.00	124.16		
241382	5	S5125		05/01/13	05/01/13	32.00	126.08		
241382	6	S5125		05/02/13	05/02/13	32.00	126.08		
241382	7	S5125		05/03/13	05/03/13	32.00	126.08		
					CLA	IM TOTAL	750.72	CLAIM ACCOUNT REF.	2413820012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL		RTH DATE /23/1934	RECIPIENT II GNT06367800) PRIOR	AUTHORIZATION #	
INV # 241383	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 40.00	AMOUNT 155.20		
241383	2	S5125		04/28/13	04/28/13	40.00	155.20		
241383	3	S5125		04/29/13	04/29/13	48.00	186.24		
241383	4	S5125		04/30/13	04/30/13	48.00	186.24		
241383	5	S5125		05/01/13	05/01/13	48.00	189.12		
241383	6	S5125		05/02/13	05/02/13	48.00	189.12		
241383	7	S5125		05/03/13	05/03/13	48.00	189.12		
					CLA	IM TOTAL	1,250.24	CLAIM ACCOUNT REF.	2413830012011350

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PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	LOIS		RTH DATE /29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #
INV # 241384	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241384	2	S5125			04/28/13	04/28/13	32.00	124.16	
241384	3	S5125			04/29/13	04/29/13	32.00	124.16	
241384	4	S5125			04/30/13	04/30/13	32.00	124.16	
241384	5	S5125			05/01/13	05/01/13	32.00	126.08	
241384	6	S5125			05/02/13	05/02/13	32.00	126.08	
241384	7	S5125			05/03/13	05/03/13	31.00	122.14	
						CLA	IM TOTAL	870.94	CLAIM ACCOUNT REF. 2413840012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO	VERON		RTH DATE 13/1932	RECIPIENT ID GNT03799400	PRIOR	AUTHORIZATION #
INV # 241385	LINE # 1	PROCEDURE T1019	CODE		FROM DT 04/22/13	THRU DT 04/22/13	UNITS 20.00	AMOUNT 77.60	
241385	2	T1019			04/23/13	04/23/13	20.00	77.60	
241385	3	T1019			04/24/13	04/24/13	20.00	77.60	
241385	4	T1019			04/25/13	04/25/13	20.00	77.60	
241385	5	T1019			04/26/13	04/26/13	20.00	77.60	
241385	6	T1019			04/29/13	04/29/13	20.00	77.60	
241385	7	T1019			04/30/13	04/30/13	20.00	77.60	
						CLA	IM TOTAL	543.20	CLAIM ACCOUNT REF. 2413850012011877
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO	VERON		RTH DATE 13/1932	RECIPIENT ID GNT03799400	PRIOR	AUTHORIZATION #
INV # 241386	LINE # 1	PROCEDURE T1019	CODE		FROM DT 05/01/13	THRU DT 05/01/13	UNITS 20.00	AMOUNT 78.80	
241386	2	T1019			05/02/13	05/02/13	20.00	78.80	
241386	3	T1019			05/03/13	05/03/13	20.00	78.80	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

~	 ~	~

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE

SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE				NP	I = 1154	407492	
						CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF	. 2413860012011877
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES	ADOLFO		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #	
INV # 241387	LINE # 1	PROCEDURE S5125	CODE	FROM 04/1		THRU DT 04/19/13	UNITS 24.00	AMOUNT 93.12		
241387	2	S5125		04/2	7/13	04/27/13	24.00	93.12		
241387	3	S5125		04/2	8/13	04/28/13	24.00	93.12		
241387	4	S5125		04/3	0/13	04/30/13	24.00	93.12		
						CLA	IM TOTAL	372.48	CLAIM ACCOUNT REF	. 2413870012011844
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES	ADOLFO		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #	
INV # 241388	LINE # 1	PROCEDURE S5125	CODE	FROM 05/0		THRU DT 05/01/13	UNITS 24.00	AMOUNT 94.56		
241388	2	S5125		05/0	2/13	05/02/13	24.00	94.56		
241388	3	S5125		05/0	3/13	05/03/13	24.00	94.56		
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF	. 2413880012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA	PAULA		TH DATE 14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #	
INV # 241389	LINE # 1	PROCEDURE T1019	CODE	FROM 05/0		THRU DT 05/02/13	UNITS 16.00	AMOUNT 63.04		
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF	. 2413890012010407
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES	ISIDRO		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #	
INV # 241390	LINE # 1	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12		
241390	2	S5125		04/2	8/13	04/28/13	24.00	93.12		
241390	3	S5125		04/2	9/13	04/29/13	24.00	93.12		
241390	4	S5125		04/3	0/13	04/30/13	24.00	93.12		
						CLA	IM TOTAL	372.48	CLAIM ACCOUNT REF	. 2413900012012071
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES	ISIDRO		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 33 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222									
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
241391	1	S5125		05/01,	/13 05/01/1	3 24.00	94.56		
241391	2	S5125		05/02	/13 05/02/1	3 24.00	94.56		
241391	3	S5125		05/03,	/13 05/03/1	3 24.00	94.56		
					CI	AIM TOTAL	283.68	CLAIM ACCOUNT REF. 2413910012012071	
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES	MARGARI	BIRTH DATE 11/10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #	
INV # 241392	LINE # 1	PROCEDURE T1019	CODE	FROM I 04/29,	DT THRU DT /13 04/29/1		AMOUNT 62.08		
241392	2	T1019		04/30,	/13 04/30/1	3 16.00	62.08		
241392	3	T1019		05/01,	/13 05/01/1	3 16.00	63.04		
241392	4	T1019		05/02,	/13 05/02/1	3 16.00	63.04		
241392	5	T1019		05/03	/13 05/03/1	3 16.00	63.04		
					CI	AIM TOTAL	313.28	CLAIM ACCOUNT REF. 2413920012011967	
REG LOC 001	CLIENT 2008149	SERVICE 2008149	NAME MOSCICKA	JADWIGA	BIRTH DATE 03/07/1916	RECIPIENT ID GNT04975800	PRIOR	AUTHORIZATION #	
INV # 241393	LINE # 1	PROCEDURE T1019	CODE	FROM I	DT THRU DT /13 04/27/1		AMOUNT 186.24		
241393	2	T1019		04/28,	/13 04/28/1	3 48.00	186.24		
					CI	AIM TOTAL	372.48	CLAIM ACCOUNT REF. 2413930012008149	
REG LOC 001	CLIENT 2011860	SERVICE 2011860	NAME MOYA	MARINA	BIRTH DATE 11/25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #	
INV # 241394	LINE # 1	PROCEDURE S5125	CODE	FROM I 04/27,	-		AMOUNT 77.60		
241394	2	S5125		04/28,	/13 04/28/1	3 20.00	77.60		
241394	3	S5125		04/29,	/13 04/29/1	3 24.00	93.12		
241394	4	S5125		04/30,	/13 04/30/1	3 24.00	93.12		
					CL	AIM TOTAL	341.44	CLAIM ACCOUNT REF. 2413940012011860	
REG LOC 001	CLIENT 2011860	SERVICE 2011860	NAME MOYA	MARINA	BIRTH DATE 11/25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM I	DT THRU DI	UNITS	AMOUNT		

	TE 05/08/			SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 34
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	201305080559122	2			
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE	<u>C</u>		NPI	c = 1154·	407492
241395	1	S5125		05/01/13	05/01/13	24.00	94.56	
241395	2	S5125		05/02/13	05/02/13	24.00	94.56	
241395	3	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2413950012011860
REG LOC 001	CLIENT 2002162	SERVICE 2002162	NAME MUSCAT		RTH DATE /28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #
INV # 241396	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/28/13	THRU DT 04/28/13	UNITS 24.00	AMOUNT 93.12	
241396	2	T1019		04/29/13	04/29/13	32.00	124.16	
241396	3	T1019		04/30/13	04/30/13	32.00	124.16	
241396	4	T1019		05/01/13	05/01/13	32.00	126.08	
241396	5	T1019		05/02/13	05/02/13	32.00	126.08	
241396	6	T1019		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	719.68	CLAIM ACCOUNT REF. 2413960012002162
REG LOC 001	CLIENT 2006117	SERVICE 2006117	NAME NETTLES		RTH DATE /21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # 241397	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
					CLA	IM TOTAL	62.08	CLAIM ACCOUNT REF. 2413970012006117
REG LOC 001	CLIENT 2006117	SERVICE 2006117	NAME NETTLES		RTH DATE /21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # 241398	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 15.00	AMOUNT 59.10	
					CLA	IM TOTAL	59.10	CLAIM ACCOUNT REF. 2413980012006117
REG LOC 001	CLIENT 2011874	SERVICE 2011874	NAME NEVAREZ		RTH DATE /23/1941	RECIPIENT ID GNT06134500	PRIOR	AUTHORIZATION #
INV # 241399	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 99.12	
241399	2	S5125 TT		04/28/13	04/28/13	24.00	99.12	
241399	3	S5125 TT		04/30/13	04/30/13	12.00	49.56	

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222								
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492								
241399	4	S5125 TT		05/01/13	05/01/13	12.00	50.28	
241399	5	S5125 TT		05/02/13	05/02/13	12.00	50.28	
241399	6	S5125 TT		05/03/13	05/03/13	12.00	50.28	
					CLA	IM TOTAL	398.64	CLAIM ACCOUNT REF. 2413990012011874
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD		TH DATE 24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # 241400	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 20.00	AMOUNT 77.60	
241400	2	S5125		04/30/13	04/30/13	20.00	77.60	
241400	3	S5125		05/01/13	05/01/13	20.00	78.80	
241400	4	S5125		05/02/13	05/02/13	20.00	78.80	
241400	5	S5125		05/03/13	05/03/13	20.00	78.80	
					CLA	IM TOTAL	391.60	CLAIM ACCOUNT REF. 2414000012002531
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		RTH DATE 01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #
INV # 241401	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/22/13	THRU DT 04/22/13	UNITS 48.00	AMOUNT 186.24	
241401	2	S5125		04/26/13	04/26/13	48.00	186.24	
241401	3	S5125		04/27/13	04/27/13	48.00	186.24	
241401	4	S5125		04/28/13	04/28/13	48.00	186.24	
241401	5	S5125		04/29/13	04/29/13	48.00	186.24	
241401	6	S5125		04/30/13	04/30/13	48.00	186.24	
241401	7	S5125		05/01/13	05/01/13	48.00	189.12	
241401	8	S5125		05/02/13	05/02/13	48.00	189.12	
241401	9	S5125		05/03/13	05/03/13	48.00	189.12	
					CLA	IM TOTAL	1,684.80	CLAIM ACCOUNT REF. 2414010012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNEZ		RTH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE 01305080559122	22	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 36
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	107492
241402	1	T1019		04/29/13	3 04/29/13	16.00	62.08	
241402	2	T1019		04/30/13	3 04/30/13	16.00	62.08	
241402	3	T1019		05/01/13	3 05/01/13	16.00	63.04	
241402	4	T1019		05/02/13	3 05/02/13	16.00	63.04	
241402	5	T1019		05/03/13	3 05/03/13	16.00	63.04	
					CLA	IM TOTAL	313.28	CLAIM ACCOUNT REF. 2414020012004768
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNE Z		RTH DATE 9/07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV # 241403	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/20/13	THRU DT 04/20/13	UNITS 24.00	AMOUNT 93.12	
241403	2	S5125		04/27/13	3 04/27/13	24.00	93.12	
241403	3	S5125		04/29/13	3 04/29/13	24.00	93.12	
241403	4	S5125		04/30/13	3 04/30/13	24.00	93.12	
					CLA	IM TOTAL	372.48	CLAIM ACCOUNT REF. 2414030012009392
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ		RTH DATE 9/07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV # 241404	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 24.00	AMOUNT 94.56	
241404	2	S5125		05/02/13	3 05/02/13	24.00	94.56	
241404	3	S5125		05/03/13	3 05/03/13	24.00	94.56	
					CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2414040012009392
REG LOC 001	CLIENT 2011773	SERVICE 2011773	NAME NUNEZ		RTH DATE L/28/1964	RECIPIENT ID GNT02970200	PRIOR	AUTHORIZATION #
INV # 241405	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/03/13	THRU DT 05/03/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2414050012011773
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO		RTH DATE 5/28/1929	RECIPIENT ID GNT00182000	PRIOR	AUTHORIZATION #
INV # 241406	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 40.00	AMOUNT 155.20	

	PORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 37 PUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222											
SUBMITTER			SUNNYSIDE				_	407400				
PROVIDER	1 ID = 113	502051 SUI	NNYSIDE			NP.	I = 1154	40/492				
241406	2	T1019		04/28/	13 04/28/13	40.00	155.20					
241406	3	T1019		04/29/	13 04/29/13	40.00	155.20					
241406	4	T1019		04/30/	13 04/30/13	40.00	155.20					
					CLA	AIM TOTAL	620.80	CLAIM ACCOUNT REF. 2414060012011875				
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		BIRTH DATE 10/14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #				
INV # 241407	LINE #	PROCEDURE S5125 TT	CODE	FROM D 04/27/	T THRU DT 13 04/27/13	UNITS 20.00	AMOUNT 82.60					
241407	2	S5125 TT		04/28/	13 04/28/13	3 20.00	82.60					
241407	3	S5125 TT		04/30/	13 04/30/13	32.00	132.16					
241407	4	S5125 TT		05/01/	13 05/01/13	32.00	134.08					
241407	5	S5125 TT		05/02/	13 05/02/13	32.00	134.08					
241407	6	S5125 TT		05/03/	13 05/03/13	32.00	134.08					
					CLA	AIM TOTAL	699.60	CLAIM ACCOUNT REF. 2414070012011871				
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		BIRTH DATE 04/20/1923	RECIPIENT ID GNT03506500	PRIOR	AUTHORIZATION #				
INV # 241408	LINE #	PROCEDURE S5125	CODE	FROM D 04/27/	T THRU DT 13 04/27/13	UNITS 16.00	AMOUNT 62.08					
241408	2	S5125		04/28/	13 04/28/13	16.00	62.08					
241408	3	S5125		04/29/	13 04/29/13	16.00	62.08					
241408	4	S5125		04/30/	13 04/30/13	16.00	62.08					
					CLA	AIM TOTAL	248.32	CLAIM ACCOUNT REF. 2414080012011863				
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		BIRTH DATE 04/20/1923	RECIPIENT ID GNT03506500	PRIOR	AUTHORIZATION #				
INV # 241409	LINE #	PROCEDURE S5125	CODE	FROM D 05/01/	T THRU DT 13 05/01/13	UNITS 16.00	AMOUNT 63.04					
241409	2	S5125		05/02/	13 05/02/13	16.00	63.04					
241409	3	S5125		05/03/	13 05/03/13	16.00	63.04					
					CLA	AIM TOTAL	189.12	CLAIM ACCOUNT REF. 2414090012011863				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		RTH DATE /09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION #
INV # 241410	LINE #	PROCEDURE S5125	CODE		ROM DT 4/29/13	THRU DT 04/29/13	UNITS 20.00	AMOUNT 77.60	
241410	2	S5125		04	4/30/13	04/30/13	20.00	77.60	
						CLA	IM TOTAL	155.20	CLAIM ACCOUNT REF. 2414100012010198
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		RTH DATE /09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION #
INV # 241411	LINE #	PROCEDURE T1019	CODE		ROM DT 5/01/13	THRU DT 05/01/13	UNITS 20.00	AMOUNT 78.80	
241411	2	T1019		0 ;	5/02/13	05/02/13	20.00	78.80	
241411	3	T1019		0.5	5/03/13	05/03/13	20.00	78.80	
						CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2414110012010198
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	ANTHON		RTH DATE /31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 241412	LINE #	PROCEDURE S5125	CODE		ROM DT 4/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12	
241412	2	S5125		04	4/29/13	04/29/13	28.00	108.64	
241412	3	S5125		04	4/30/13	04/30/13	28.00	108.64	
						CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF. 2414120012011916
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	ANTHON		RTH DATE /31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 241413	LINE # 1	PROCEDURE S5125	CODE		ROM DT 5/01/13	THRU DT 05/01/13	UNITS 28.00	AMOUNT	
241413	2	S5125		0.5	5/02/13	05/02/13	28.00	110.32	
241413	3	S5125		0.5	5/03/13	05/03/13	28.00	110.32	
						CLA	IM TOTAL	330.96	CLAIM ACCOUNT REF. 2414130012011916
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	LUISA		RTH DATE /09/1921	RECIPIENT ID GNT04429700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FI	ROM DT	THRU DT	UNITS	AMOUNT	

	ATE 05/08/ LE = /VOL4			SIDE CITYWIDE 2013050805591222	}	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 39
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE	E		NPI	I = 1154407492
241414	1	S5125		04/27/13	04/27/13	48.00	186.24
241414	2	S5125		04/28/13	04/28/13	48.00	186.24
241414	3	S5125		04/29/13	04/29/13	48.00	186.24
241414	4	S5125		05/01/13	05/01/13	48.00	189.12
241414	5	S5125		05/03/13	05/03/13	48.00	189.12
					CLA	IM TOTAL	936.96 CLAIM ACCOUNT REF. 2414140012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		TH DATE 03/1932	RECIPIENT ID GNT05073800	PRIOR AUTHORIZATION #
INV # 241415	LINE #	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08
241415	2	S5125		04/28/13	04/28/13	16.00	62.08
241415	3	S5125		04/29/13	04/29/13	28.00	108.64
241415	4	S5125		04/30/13	04/30/13	28.00	108.64
241415	5	S5125		05/01/13	05/01/13	28.00	110.32
241415	6	S5125		05/02/13	05/02/13	28.00	110.32
241415	7	S5125		05/03/13	05/03/13	28.00	110.32
					CLA	IM TOTAL	672.40 CLAIM ACCOUNT REF. 2414150012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		TH DATE 29/1931	RECIPIENT ID GNT00189300	PRIOR AUTHORIZATION #
INV # 241416	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/16/13	THRU DT 04/16/13	UNITS 40.00	AMOUNT 155.20
241416	2	T1019		04/27/13	04/27/13	40.00	155.20
241416	3	T1019		04/28/13	04/28/13	40.00	155.20
241416	4	T1019		04/29/13	04/29/13	40.00	155.20
241416	5	T1019		04/30/13	04/30/13	40.00	155.20
241416	6	T1019		05/01/13	05/01/13	40.00	157.60
241416	7	T1019		05/02/13	05/02/13	40.00	157.60
241416	8	T1019		05/03/13	05/03/13	40.00	157.60

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER		502051 SUI	SUNNYSIDE NNYSIDE				NPI	= 1154	407492
						CLA	IM TOTAL 1	,248.80	CLAIM ACCOUNT REF. 2414160012012073
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS	RICHARD		RTH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #
INV # 241417	LINE # 1	PROCEDURE T1019	CODE		DT 19/13	THRU DT 04/29/13	UNITS 32.00	AMOUNT	
241417	2	T1019		04/3	0/13	04/30/13	32.00	124.16	
						CLA	IM TOTAL	248.32	CLAIM ACCOUNT REF. 2414170012003087
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS	RICHARD		RTH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #
INV # 241418	LINE # 1	PROCEDURE T1019	CODE	FROM 05/0		THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
241418	2	T1019		05/0	2/13	05/02/13	32.00	126.08	
						CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2414180012003087
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON	RUMELLA		RTH DATE 29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #
INV # 241419	LINE # 1	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241419	2	S5125		04/3	30/13	04/30/13	16.00	62.08	
						CLA	IM TOTAL	124.16	CLAIM ACCOUNT REF. 2414190012011913
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON	RUMELLA		RTH DATE 29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #
INV # 241420	LINE # 1	PROCEDURE S5125	CODE	FROM 05/0		THRU DT 05/01/13	UNITS 16.00	AMOUNT 63.04	
241420	2	S5125		05/0	2/13	05/02/13	16.00	63.04	
241420	3	S5125		05/0	3/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2414200012011913
REG LOC 001	CLIENT 2012225	SERVICE 2012225	NAME PATTERSON	SHYRLE		RTH DATE 02/1956	RECIPIENT ID GNT00191700	PRIOR	AUTHORIZATION #
INV # 241421	LINE # 1	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 28.00	AMOUNT	
241421	2	S5125		04/2	28/13	04/28/13	28.00	108.64	

REPORT DA				SIDE CITYWIDE 013050805591222	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 41
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	107492
241421	3	S5125		04/29/13	04/29/13	28.00	108.64	
241421	4	S5125		04/30/13	04/30/13	28.00	108.64	
241421	5	S5125		05/01/13	05/01/13	28.00	110.32	
241421	6	S5125		05/02/13	05/02/13	28.00	110.32	
241421	7	S5125		05/03/13	05/03/13	28.00	110.32	
					CLA	IM TOTAL	765.52	CLAIM ACCOUNT REF. 2414210012012225
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS		RTH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #
INV # 241422	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 44.00	AMOUNT 170.72	
241422	2	S5125		04/28/13	04/28/13	44.00	170.72	
241422	3	S5125		04/29/13	04/29/13	44.00	170.72	
241422	4	S5125		04/30/13	04/30/13	44.00	170.72	
241422	5	S5125		05/01/13	05/01/13	44.00	173.36	
					CLA	IM TOTAL	856.24	CLAIM ACCOUNT REF. 2414220012009576
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA		RTH DATE '06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #
INV # 241423	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241423	2	T1019		04/28/13	04/28/13	32.00	124.16	
241423	3	T1019		04/29/13	04/29/13	32.00	124.16	
241423	4	T1019		04/30/13	04/30/13	32.00	124.16	
241423	5	T1019		05/01/13	05/01/13	32.00	126.08	
241423	6	T1019		05/02/13	05/02/13	32.00	126.08	
241423	7	T1019		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	874.88	CLAIM ACCOUNT REF. 2414230012000140
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		RTH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 20130508055912	22	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 42
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE	1		NPI	: = 11544	407492
241424	1	T1019		04/29/1	3 04/29/13	24.00	93.12	
241424	2	T1019		04/30/1	3 04/30/13	24.00	93.12	
					CLA	IM TOTAL	186.24	CLAIM ACCOUNT REF. 2414240012009232
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		IRTH DATE 2/04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # 241425	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/01/1	THRU DT 3 05/01/13	UNITS 24.00	AMOUNT 94.56	
241425	2	T1019		05/02/1	3 05/02/13	24.00	94.56	
241425	3	T1019		05/03/1	3 05/03/13	24.00	94.56	
					CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2414250012009232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		IRTH DATE 5/14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV # 241426	LINE #	PROCEDURE T1019	CODE	FROM DT 04/27/1	THRU DT 04/27/13	UNITS 36.00	AMOUNT	
241426	2	T1019		04/28/1	3 04/28/13	36.00	139.68	
241426	3	T1019		04/29/1	3 04/29/13	36.00	139.68	
241426	4	T1019		04/30/1	3 04/30/13	36.00	139.68	
241426	5	T1019		05/01/1	3 05/01/13	36.00	141.84	
241426	6	T1019		05/02/1	3 05/02/13	36.00	141.84	
241426	7	T1019		05/03/1	3 05/03/13	36.00	141.84	
					CLA	IM TOTAL	984.24	CLAIM ACCOUNT REF. 2414260012011411
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		IRTH DATE 9/18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #
INV # 241427	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/1	THRU DT 3 04/29/13	UNITS 24.00	AMOUNT 93.12	
241427	2	S5125		04/30/1	3 04/30/13	20.00	77.60	
					CLA	IM TOTAL	170.72	CLAIM ACCOUNT REF. 2414270012011989
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		IRTH DATE 9/18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				YSIDE CITYWIDE 201305080559122	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 43
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	E		NPI	[= 11544	407492
241428	1	S5125		05/01/13	05/01/13	24.00	94.56	
241428	2	S5125		05/02/13	05/02/13	20.00	78.80	
241428	3	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	267.92	CLAIM ACCOUNT REF. 2414280012011989
REG LOC 001	CLIENT 2012852	SERVICE 2012852	NAME PINILLA		RTH DATE /23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV # 241429	LINE #	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 36.00	AMOUNT	
241429	2	S5125		04/28/13	04/28/13	36.00	139.68	
241429	3	S5125		04/29/13	04/29/13	36.00	139.68	
241429	4	S5125		04/30/13	04/30/13	36.00	139.68	
					CLA	IM TOTAL	558.72	CLAIM ACCOUNT REF. 2414290012012852
REG LOC 001	CLIENT 2011990	SERVICE 2011990	NAME POLANCO		RTH DATE /04/2012	RECIPIENT ID GNT03633500	PRIOR	AUTHORIZATION #
INV # 241430	LINE # 1	PROCEDURE S5126	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 1.00	AMOUNT 200.00	
241430	2	S5126		04/30/13	04/30/13	1.00	200.00	
241430	3	S5126		05/01/13	05/01/13	1.00	200.00	
241430	4	S5126		05/02/13	05/02/13	1.00	200.00	
					CLA	IM TOTAL	800.00	CLAIM ACCOUNT REF. 2414300012011990
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		RTH DATE /02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #
INV # 241431	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/23/13	THRU DT 04/23/13	UNITS 16.00	AMOUNT 62.08	
241431	2	T1019		04/24/13	04/24/13	16.00	62.08	
241431	3	T1019		04/25/13	04/25/13	16.00	62.08	
241431	4	T1019		04/30/13	04/30/13	16.00	62.08	
241431	5	T1019		05/01/13	05/01/13	16.00	63.04	
241431	6	T1019		05/02/13	05/02/13	16.00	63.04	

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SUBMITTER ID = SUNNYSI SUN PROVIDER ID = 113502051 SUNNYSIDE SUNNYSIDE

NDT = 1154407492

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						CLA	IM TOTAL	374.40	CLAIM ACCOUNT REF.	2414310012010647
	REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		RTH DATE 0/18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #	
	INV # 241432	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 12.00	AMOUNT 49.56		
	241432	2	S5125 TT		04/28/13	04/28/13	12.00	49.56		
	241432	3	S5125 TT		04/29/13	04/29/13	12.00	49.56		
	241432	4	S5125 TT		04/30/13	04/30/13	12.00	49.56		
	241432	5	S5125 TT		05/01/13	05/01/13	12.00	50.28		
	241432	6	S5125 TT		05/02/13	05/02/13	12.00	50.28		
	241432	7	S5125 TT		05/03/13	05/03/13	12.00	50.28		
						CLA	IM TOTAL	349.08	CLAIM ACCOUNT REF.	2414320012002109
	REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		RTH DATE 0/06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #	
	INV # 241433	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 66.08		
	241433	2	S5125 TT		04/28/13	04/28/13	10.00	41.30		
	241433	3								
		3	S5125 TT		04/29/13	04/29/13	20.00	82.60		
	241433	4	S5125 TT S5125 TT			3 04/29/13 3 04/30/13		82.60 82.60		
	241433 241433				04/30/13		20.00			
		4	S5125 TT		04/30/13	04/30/13	20.00	82.60		
	241433	4	S5125 TT S5125 TT		04/30/13 05/01/13 05/02/13	3 04/30/13 3 05/01/13	20.00 20.00 20.00	82.60 83.80		
	241433 241433	4 5 6	S5125 TT S5125 TT S5125 TT		04/30/13 05/01/13 05/02/13	3 04/30/13 3 05/01/13 3 05/02/13 3 05/03/13	20.00 20.00 20.00	82.60 83.80 83.80	CLAIM ACCOUNT REF.	2414330012007728
	241433 241433	4 5 6	S5125 TT S5125 TT S5125 TT	NAME QUINONES	04/30/13 05/01/13 05/02/13 05/03/13	3 04/30/13 3 05/01/13 3 05/02/13 3 05/03/13	20.00 20.00 20.00 20.00	82.60 83.80 83.80 83.80 523.98	CLAIM ACCOUNT REF. AUTHORIZATION #	2414330012007728
	241433 241433 241433 REG LOC	4 5 6 7 CLIENT	S5125 TT S5125 TT S5125 TT S5125 TT	QUINONES	04/30/13 05/01/13 05/02/13 05/03/13 ENEIDA 02 FROM DT	04/30/13 05/01/13 05/02/13 05/03/13 CLA	20.00 20.00 20.00 20.00 IM TOTAL RECIPIENT ID GNT03606700 UNITS	82.60 83.80 83.80 83.80 523.98		2414330012007728
٠	241433 241433 241433 REG LOC 001 INV #	4 5 6 7 CLIENT 2011774 LINE #	S5125 TT S5125 TT S5125 TT S5125 TT SERVICE 2011774 PROCEDURE	QUINONES	04/30/13 05/01/13 05/02/13 05/03/13 ENEIDA 02 FROM DT 04/29/13	04/30/13 05/01/13 05/02/13 05/03/13 CLA RTH DATE 2/29/1936 THRU DT	20.00 20.00 20.00 20.00 IM TOTAL RECIPIENT ID GNT03606700 UNITS 16.00	82.60 83.80 83.80 83.80 523.98 PRIOR		2414330012007728
	241433 241433 241433 REG LOC 001 INV # 241434	4 5 6 7 CLIENT 2011774 LINE #	S5125 TT S5125 TT S5125 TT S5125 TT SERVICE 2011774 PROCEDURE T1019	QUINONES	04/30/13 05/01/13 05/02/13 05/03/13 05/03/13 ENEIDA ENEIDA 02 FROM DT 04/29/13 04/30/13	04/30/13 05/01/13 05/02/13 05/03/13 CLA ERTH DATE 2/29/1936 THRU DT 04/29/13	20.00 20.00 20.00 20.00 IM TOTAL RECIPIENT ID GNT03606700 UNITS 16.00 16.00	82.60 83.80 83.80 83.80 523.98 PRIOR AMOUNT 62.08		2414330012007728

REPORT DATE			SUNNY /HIPAAIN/E3202	SIDE CITYWII 013050805593			HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 45
SUBMITTER I		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	1			NPI	I = 1154	407492
241434	4	T1019		05/02	/13 0)5/02/13	16.00	63.04	
241434	5	T1019		05/03	/13 0	05/03/13	16.00	63.04	
						CLA	IM TOTAL	313.28	CLAIM ACCOUNT REF. 2414340012011774
REG LOC 001 2	CLIENT 2011847	SERVICE 2011847	NAME RAMOS	CECILIA		H DATE 5/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #
INV # I 241435	LINE # 1	PROCEDURE S5125	CODE	FROM I 04/27,		THRU DT 04/27/13	UNITS 32.00	AMOUNT	
241435	2	S5125		04/28,	/13 0	04/28/13	32.00	124.16	
241435	3	S5125		04/29,	/13 0	04/29/13	40.00	155.20	
241435	4	S5125		04/30,	/13 0	04/30/13	40.00	155.20	
						CLA	IM TOTAL	558.72	CLAIM ACCOUNT REF. 2414350012011847
REG LOC 001 2	CLIENT 2011847	SERVICE 2011847	NAME RAMOS	CECILIA		H DATE 5/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #
INV # I 241436	LINE # 1	PROCEDURE S5125	CODE	FROM I 05/01,		THRU DT 05/01/13	UNITS 40.00	AMOUNT	
241436	2	S5125		05/02	/13 0	05/02/13	40.00	157.60	
241436	3	S5125		05/03,	/13 0	05/03/13	40.00	157.60	
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2414360012011847
REG LOC 001 2	CLIENT 2010409	SERVICE 2010409	NAME RAMOS	ESTHER		H DATE 1/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #
INV # I 241437	LINE # 1	PROCEDURE T1019	CODE	FROM I 04/29,		THRU DT 04/29/13	UNITS 12.00	AMOUNT 46.56	
241437	2	T1019		04/30,	/13 0	04/30/13	16.00	62.08	
241437	3	T1019		05/01,	/13 0	05/01/13	16.00	63.04	
241437	4	T1019		05/02	/13 0	05/02/13	12.00	47.28	
241437	5	T1019		05/03,	/13 0	05/03/13	15.00	59.10	
						CLA	IM TOTAL	278.06	CLAIM ACCOUNT REF. 2414370012010409
REG LOC 001 2	CLIENT 2008453	SERVICE 2008453	NAME RESTULA	VINCENT		H DATE 5/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #
INV # I	LINE #	PROCEDURE	CODE	FROM I	DT T	THRU DT	UNITS	AMOUNT	

	TE 05/08/ LE = /VOL4			SIDE CITYWIDE 2013050805591222		HIPAA	DATA FILE R	REPORT (PHLT837/EDIS) PAGE 46
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			NP	I = 11544074	192
241438	1	S5125		04/09/13	04/09/13	16.00	62.08	
241438	2	S5125		04/24/13	04/24/13	16.00	62.08	
241438	3	S5125		04/29/13	04/29/13	16.00	62.08	
241438	4	S5125		04/30/13	04/30/13	16.00	62.08	
241438	5	S5125		05/01/13	05/01/13	16.00	63.04	
241438	6	S5125		05/02/13	05/02/13	16.00	63.04	
241438	7	S5125		05/03/13	05/03/13	16.00	63.04	
					CLA	IM TOTAL	437.44	CLAIM ACCOUNT REF. 2414380012008453
REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES		TH DATE 02/1929	RECIPIENT ID GNT02461500	PRIOR AUT	CHORIZATION #
INV # 241439	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241439	2	S5125		04/28/13	04/28/13	32.00	124.16	
241439	3	S5125		04/29/13	04/29/13	32.00	124.16	
241439	4	S5125		04/30/13	04/30/13	32.00	124.16	
241439	5	S5125		05/01/13	05/01/13	32.00	126.08	
241439	6	S5125		05/02/13	05/02/13	32.00	126.08	
241439	7	S5125		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	874.88	CLAIM ACCOUNT REF. 2414390012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES		TH DATE 28/1944	RECIPIENT ID GNT06774000	PRIOR AUT	THORIZATION #
INV # 241440	LINE # 1	PROCEDURE T1020	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 1.00	AMOUNT 200.00	
241440	2	T1020		04/28/13	04/28/13	1.00	200.00	
241440	3	T1020		04/29/13	04/29/13	1.00	200.00	
241440	4	T1020		04/30/13	04/30/13	1.00	200.00	
241440	5	T1020		05/01/13	05/01/13	1.00	200.00	
241440	6	T1020		05/02/13	05/02/13	1.00	200.00	
1								

REPORT DATE 05/08/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 47
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REPORT DAY	, ,		SUNNY: HIPAAIN/E3202	SIDE CITYW: 01305080559		2	HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS	S) PAGE 47
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE				N	NPI = 1154	107492	
241440	7	T1020		05/03	3/13	05/03/13	1.00	200.00		
						CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF.	. 2414400012012710
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES	MILAGRO		RTH DATE '05/1957	RECIPIENT I GNT00210100		AUTHORIZATION #	
INV # 241441	LINE # 1	PROCEDURE S5125 TT	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 24.00	AMOUNT 99.12		
241441	2	S5125 TT		04/28	3/13	04/28/13	24.00	99.12		
241441	3	S5125 TT		04/30)/13	04/30/13	24.00	99.12		
241441	4	S5125 TT		05/03	L/13	05/01/13	24.00	100.56		
241441	5	S5125 TT		05/02	2/13	05/02/13	24.00	100.56		
241441	6	S5125 TT		05/03	3/13	05/03/13	24.00	100.56		
						CLA	IM TOTAL	599.04	CLAIM ACCOUNT REF.	. 2414410012012001
REG LOC 001	CLIENT 2012756	SERVICE 2012756	NAME RICKS	WALTER		TH DATE 27/1940	RECIPIENT I GNT03856800		AUTHORIZATION #	
INV # 241442	LINE # 1	PROCEDURE S5125	CODE	FROM 04/29		THRU DT 04/29/13	UNITS 28.00	AMOUNT		
241442	2	S5125		04/30)/13	04/30/13	28.00	108.64		
241442	3	S5125		05/03	L/13	05/01/13	28.00	110.32		
241442	4	S5125		05/02	2/13	05/02/13	28.00	110.32		
241442	5	S5125		05/03	3/13	05/03/13	28.00	110.32		
						CLA	IM TOTAL	548.24	CLAIM ACCOUNT REF.	. 2414420012012756
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS	GERTRUD		TH DATE 14/1931	RECIPIENT I GNT00533400		AUTHORIZATION #	
INV # 241443	LINE # 1	PROCEDURE S5125	CODE	FROM 04/29		THRU DT 04/29/13	UNITS 24.00	AMOUNT 93.12		

04/30/13 04/30/13 24.00 05/01/13 05/01/13 24.00

05/02/13 05/02/13 24.00

05/03/13 05/03/13 24.00

2 S5125

3 S5125

5 S5125

S5125

241443

241443

241443

241443

93.12

94.56

94.56

94.56

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER		NYSI 502051 SUN	SUNNYSIDE INYSIDE				NP	I = 1154 ⁴	407492
						CLA	IM TOTAL	469.92	CLAIM ACCOUNT REF. 2414430011997785
REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MARTI	GLORIA		RTH DATE /22/1938	RECIPIENT ID GNT02887600	PRIOR	AUTHORIZATION #
INV # 241444	LINE #	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 28.00	AMOUNT	
241444	2	S5125		04/28	3/13	04/28/13	28.00	108.64	
241444	3	S5125		04/29	9/13	04/29/13	28.00	108.64	
241444	4	S5125		04/30)/13	04/30/13	28.00	108.64	
241444	5	S5125		05/03	L/13	05/01/13	28.00	110.32	
241444	6	S5125		05/02	2/13	05/02/13	28.00	110.32	
241444	7	S5125		05/03	3/13	05/03/13	28.00	110.32	
						CLA	IM TOTAL	765.52	CLAIM ACCOUNT REF. 2414440012011659
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LIDIA		RTH DATE /01/1942	RECIPIENT ID GNT02751500	PRIOR	AUTHORIZATION #
INV # 241445	LINE # 1	PROCEDURE S5125	CODE	FROM 04/29		THRU DT 04/29/13	UNITS 28.00	AMOUNT	
241445	2	S5125		04/30)/13	04/30/13	28.00	108.64	
241445	3	S5125		05/03	L/13	05/01/13	28.00	110.32	
241445	4	S5125		05/02	2/13	05/02/13	28.00	110.32	
241445	5	S5125		05/03	3/13	05/03/13	26.00	102.44	
						CLA	IM TOTAL	540.36	CLAIM ACCOUNT REF. 2414450012011988
REG LOC 001	CLIENT 2011491	SERVICE 2011491	NAME RIVERA	RAMONIT		RTH DATE /23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZATION #
INV # 241446	LINE # 1	PROCEDURE S5125	CODE	FROM 05/03		THRU DT 05/01/13	UNITS 16.00	AMOUNT 63.04	
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2414460012011491
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ	FABIOLA		RTH DATE /23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #
INV # 241447	LINE # 1	PROCEDURE T1019	CODE	FROM 04/2		THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222										
INPUT FII	LE = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013050805591222						
	R ID = SUN R ID = 113	INYSI 3502051 SUI	SUNNYSIDE NNYSIDE			NPI	c = 1154·	407492		
241447	2	T1019		04/29/13	04/29/13	16.00	62.08			
241447	3	T1019		04/30/13	04/30/13	16.00	62.08			
241447	4	T1019		05/01/13	05/01/13	16.00	63.04			
241447	5	T1019		05/02/13	05/02/13	16.00	63.04			
241447	6	T1019		05/03/13	05/03/13	16.00	63.04			
					CLA	IM TOTAL	375.36	CLAIM ACCOUNT REF. 2414470012010412		
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #		
INV # 241448	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 36.00	AMOUNT			
241448	2	T1019		04/28/13	04/28/13	36.00	139.68			
241448	3	T1019		04/29/13	04/29/13	36.00	139.68			
241448	4	T1019		04/30/13	04/30/13	36.00	139.68			
					CLA	IM TOTAL	558.72	CLAIM ACCOUNT REF. 2414480012007969		
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #		
INV # 241449	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 36.00	AMOUNT			
241449	2	T1019		05/02/13	05/02/13	36.00	141.84			
241449	3	T1019		05/03/13	05/03/13	36.00	141.84			
					CLA	IM TOTAL	425.52	CLAIM ACCOUNT REF. 2414490012007969		
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #		
INV # 241450	LINE #	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12			
241450	2	S5125		04/28/13	04/28/13	24.00	93.12			
241450	3	S5125		04/29/13	04/29/13	28.00	108.64			
241450	4	S5125		04/30/13	04/30/13	28.00	108.64			
241450	5	S5125		05/01/13	05/01/13	28.00	110.32			
1										

	TE 05/08/ LE = /VOL4		SUNN /HIPAAIN/E320	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 50		
	2 ID = SUN 2 ID = 113	NYSI 502051 SU	SUNNYSID NNYSIDE	Е		NPI	I = 1154·	407492
241450	6	S5125		05/02/13	05/02/13	28.00	110.32	
241450	7	S5125		05/03/13	05/03/13	28.00	110.32	
					CLA	IM TOTAL	734.48	CLAIM ACCOUNT REF. 2414500012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		RTH DATE 13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 241451	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
					CLA	IM TOTAL	62.08	CLAIM ACCOUNT REF. 2414510012012182
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		RTH DATE 13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 241452	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 16.00	AMOUNT 63.04	
241452	2	T1019		05/02/13	05/02/13	16.00	63.04	
					CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2414520012012182
REG LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS		RTH DATE 15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
INV # 241453	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	
241453	2	S5125		04/28/13	04/28/13	16.00	62.08	
241453	3	S5125		04/29/13	04/29/13	20.00	77.60	
241453	4	S5125		04/30/13	04/30/13	20.00	77.60	
241453	5	S5125		05/01/13	05/01/13	20.00	78.80	
241453	6	S5125		05/02/13	05/02/13	20.00	78.80	
241453	7	S5125		05/03/13	05/03/13	20.00	78.80	
					CLA	IM TOTAL	515.76	CLAIM ACCOUNT REF. 2414530012012496
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN		RTH DATE 15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #
INV # 241454	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/19/13	THRU DT 04/19/13	UNITS 32.00	AMOUNT	
241454	2	S5125		04/27/13	04/27/13	32.00	124.16	

REPORT DATE			SUNNY HIPAAIN/E3202	SIDE CITYWIDE 01305080559122	22	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 51
SUBMITTER I		NYSI 502051 SUN	SUNNYSIDE NYSIDE			NPI	I = 11544	407492
241454	3	S5125		04/28/13	3 04/28/13	32.00	124.16	
241454	4	S5125		04/29/13	3 04/29/13	32.00	124.16	
241454	5	S5125		04/30/13	3 04/30/13	32.00	124.16	
					CLA	IM TOTAL	620.80	CLAIM ACCOUNT REF. 2414540012011777
REG LOC 001 2	CLIENT 2011777	SERVICE 2011777	NAME ROMAN		RTH DATE 0/15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #
INV # I 241455	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
241455	2	S5125		05/03/13	3 05/03/13	32.00	126.08	
					CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2414550012011777
REG LOC 001 2	CLIENT 2012085	SERVICE 2012085	NAME ROSARIO		RTH DATE 5/23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #
INV # I 241456	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 28.00	AMOUNT	
241456	2	S5125		05/01/13	05/01/13	28.00	110.32	
241456	3	S5125		05/02/13	3 05/02/13	28.00	110.32	
241456	4	S5125		05/03/13	05/03/13	28.00	110.32	
					CLA	AIM TOTAL	439.60	CLAIM ACCOUNT REF. 2414560012012085
REG LOC 001 2	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE 1/12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # I 241457	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 22.00	AMOUNT 85.36	
					CLA	AIM TOTAL	85.36	CLAIM ACCOUNT REF. 2414570012006828
REG LOC 001 2	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE ./12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # I 241458	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 22.00	AMOUNT 86.68	
241458	2	S5125		05/02/13	3 05/02/13	22.00	86.68	
241458	3	S5125		05/03/13	05/03/13	22.00	86.68	
					CLA	AIM TOTAL	260.04	CLAIM ACCOUNT REF. 2414580012006828

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ	JAMES		TH DATE 04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #	
INV # 241459	LINE # 1	PROCEDURE T1019 TT	CODE		OM DT '27/13	THRU DT 04/27/13	UNITS 12.00	AMOUNT 49.56		
241459	2	T1019 TT		04/	28/13	04/28/13	12.00	49.56		
241459	3	T1019 TT		04/	29/13	04/29/13	12.00	49.56		
241459	4	T1019 TT		04/	30/13	04/30/13	12.00	49.56		
241459	5	T1019 TT		05/	02/13	05/02/13	12.00	50.28		
241459	6	T1019 TT		05/	03/13	05/03/13	12.00	50.28		
						CLA	IM TOTAL	298.80	CLAIM ACCOUNT REF.	2414590012011986
REG LOC 001	CLIENT 2011987	SERVICE 2011987	NAME RUIZ	ROSA		TH DATE 30/1934	RECIPIENT ID GNT00225900	PRIOR	AUTHORIZATION #	
INV # 241460	LINE #	PROCEDURE T1019 TT	CODE		OM DT '27/13	THRU DT 04/27/13	UNITS 12.00	AMOUNT 49.56		
241460	2	T1019 TT		04/	28/13	04/28/13	12.00	49.56		
241460	3	T1019 TT		04/	29/13	04/29/13	12.00	49.56		
241460	4	T1019 TT		04/	30/13	04/30/13	12.00	49.56		
241460	5	T1019 TT		05/	02/13	05/02/13	12.00	50.28		
241460	6	T1019 TT		05/	03/13	05/03/13	12.00	50.28		
						CLA	IM TOTAL	298.80	CLAIM ACCOUNT REF.	2414600012011987
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN	DILJA		TH DATE 05/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #	
INV # 241461	LINE # 1	PROCEDURE S5125	CODE		OM DT /27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16		
241461	2	S5125		04/	28/13	04/28/13	32.00	124.16		
241461	3	S5125		04/	29/13	04/29/13	34.00	131.92		
241461	4	S5125		04/	30/13	04/30/13	34.00	131.92		
241461	5	S5125		05/	01/13	05/01/13	34.00	133.96		
1										

	TE 05/08/ E = /VOL4		SUNNY: /HIPAAIN/E3202	SIDE CITYWIDE 01305080559122	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 53	
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	407492
241461	6	S5125		05/02/13	05/02/13	34.00	133.96	
241461	7	S5125		05/03/13	05/03/13	34.00	133.96	
					CLA	IM TOTAL	914.04	CLAIM ACCOUNT REF. 2414610012003430
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ		RTH DATE /01/1925	RECIPIENT ID GNT02386400	PRIOR	AUTHORIZATION #
INV # 241462	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 28.00	AMOUNT	
241462	2	S5125 TT		04/28/13	04/28/13	28.00	115.64	
241462	3	S5125 TT		04/29/13	04/29/13	20.00	82.60	
241462	4	S5125 TT		04/30/13	04/30/13	20.00	82.60	
241462	5	S5125 TT		05/01/13	05/01/13	20.00	83.80	
241462	6	S5125 TT		05/02/13	05/02/13	20.00	83.80	
241462	7	S5125 TT		05/03/13	05/03/13	20.00	83.80	
					CLA	IM TOTAL	647.88	CLAIM ACCOUNT REF. 2414620012012084
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ		RTH DATE ./03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 241463	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	
241463	2	T1019		04/28/13	04/28/13	16.00	62.08	
241463	3	T1019		04/29/13	04/29/13	28.00	108.64	
241463	4	T1019		04/30/13	04/30/13	28.00	108.64	
					CLA	IM TOTAL	341.44	CLAIM ACCOUNT REF. 2414630011997789
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ		RTH DATE ./03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 241464	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 28.00	AMOUNT 110.32	
241464	2	T1019		05/02/13	05/02/13	28.00	110.32	
241464	3	T1019		05/03/13	05/03/13	28.00	110.32	
					CLA	IM TOTAL	330.96	CLAIM ACCOUNT REF. 2414640011997789

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	ESTERVI		TH DATE 17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV # 241465	LINE # 1	PROCEDURE S5125	CODE	FROM 04/29		THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241465	2	S5125		04/30	0/13	04/30/13	16.00	62.08	
241465	3	S5125		05/03	1/13	05/01/13	16.00	63.04	
241465	4	S5125		05/0	2/13	05/02/13	16.00	63.04	
241465	5	S5125		05/03	3/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	313.28	CLAIM ACCOUNT REF. 2414650012012082
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA	OCTAVIO		TH DATE 03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # 241466	LINE # 1	PROCEDURE T1019	CODE	FROM 04/2		THRU DT 04/24/13	UNITS 20.00	AMOUNT 77.60	
241466	2	T1019		04/2	5/13	04/25/13	20.00	77.60	
241466	3	T1019		04/2	5/13	04/26/13	20.00	77.60	
241466	4	T1019		04/30	0/13	04/30/13	20.00	77.60	
						CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF. 2414660012011841
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA	OCTAVIO		TH DATE 03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # 241467	LINE # 1	PROCEDURE T1019	CODE	FROM 05/03		THRU DT 05/01/13	UNITS 20.00	AMOUNT 78.80	
241467	2	T1019		05/0	2/13	05/02/13	20.00	78.80	
241467	3	T1019		05/03	3/13	05/03/13	20.00	78.80	
						CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2414670012011841
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO	ARMINDA		TH DATE 19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # 241468	LINE # 1	PROCEDURE T1019	CODE	FROM 04/2		THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241468	2	T1019		04/30	0/13	04/30/13	16.00	62.08	

REPORT DAT				YSIDE CITYWIDE 201305080559122	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 55	
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE	€		NPI	I = 11544	407492
241468	3	T1019		05/01/13	05/01/13	16.00	63.04	
241468	4	T1019		05/02/13	05/02/13	16.00	63.04	
241468	5	T1019		05/03/13	05/03/13	16.00	63.04	
					CLA	IM TOTAL	313.28	CLAIM ACCOUNT REF. 2414680012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 241469	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241469	2	S5125		04/28/13	04/28/13	32.00	124.16	
241469	3	S5125		04/29/13	04/29/13	32.00	124.16	
241469	4	S5125		04/30/13	04/30/13	32.00	124.16	
					CLA	IM TOTAL	496.64	CLAIM ACCOUNT REF. 2414690012011851
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 241470	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
241470	2	S5125		05/02/13	05/02/13	32.00	126.08	
241470	3	S5125		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2414700012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		RTH DATE /00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 241471	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 28.00	AMOUNT	
241471	2	S5125		04/28/13	04/28/13	28.00	108.64	
241471	3	S5125		04/29/13	04/29/13	28.00	108.64	
241471	4	S5125		04/30/13	04/30/13	28.00	108.64	
241471	5	S5125		05/03/13	05/03/13	27.00	106.38	
					CLA	IM TOTAL	540.94	CLAIM ACCOUNT REF. 2414710012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		RTH DATE /18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 05/08/ E = /VOL4		SUNNY /HIPAAIN/E3202		CITYWIDE 0805591222	2	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 56
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE	1			NPI	I = 1154 ⁴	407492
241472	1	T1019 TT			04/29/13	04/29/13	16.00	66.08	
241472	2	T1019 TT			04/30/13	04/30/13	16.00	66.08	
241472	3	T1019 TT			05/01/13	05/01/13	16.00	67.04	
241472	4	T1019 TT			05/02/13	05/02/13	16.00	67.04	
241472	5	T1019 TT			05/03/13	05/03/13	16.00	67.04	
						CLA	IM TOTAL	333.28	CLAIM ACCOUNT REF. 2414720012011788
REG LOC 001	CLIENT 2013017	SERVICE 2013017	NAME SCHENK	ENI		RTH DATE 04/1948	RECIPIENT ID GNT06973400	PRIOR	AUTHORIZATION #
INV # 241473	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/24/13	THRU DT 04/24/13	UNITS 16.00	AMOUNT 62.08	
						CLA	IM TOTAL	62.08	CLAIM ACCOUNT REF. 2414730012013017
REG LOC 001	CLIENT 2013017	SERVICE 2013017	NAME SCHENK	ENI		RTH DATE '04/1948	RECIPIENT ID GNT06973400	PRIOR	AUTHORIZATION #
INV # 241474	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/03/13	THRU DT 05/03/13	UNITS 16.00	AMOUNT 63.04	
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2414740012013017
REG LOC 001	CLIENT 2013201	SERVICE 2013201	NAME SCHNEIDER	RUTH		RTH DATE 22/1936	RECIPIENT ID GNT07136300	PRIOR	AUTHORIZATION #
INV # 241475	LINE # 1	PROCEDURE T1019	CODE		FROM DT 05/02/13	THRU DT 05/02/13	UNITS 32.00	AMOUNT 126.08	
241475	2	T1019			05/03/13	05/03/13	32.00	126.08	
						CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2414750012013201
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUE		RTH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #
INV # 241476	LINE # 1	PROCEDURE T1019	CODE		FROM DT 04/28/13	THRU DT 04/28/13	UNITS 28.00	AMOUNT	
241476	2	T1019			04/29/13	04/29/13	28.00	108.64	
241476	3	T1019			04/30/13	04/30/13	24.00	93.12	
						CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF. 2414760012002124
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	AGUE		RTH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				YSIDE CITYWIDE 2013050805591222	2	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 57
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSID NNYSIDE	⊙		NPI	[= 1154	407492
241477	1	T1019		05/02/13	05/02/13	28.00	110.32	
241477	2	T1019		05/03/13	05/03/13	28.00	110.32	
					CLA	IM TOTAL	220.64	CLAIM ACCOUNT REF. 2414770012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #
INV # 241478	LINE #	PROCEDURE S5125	CODE	FROM DT 04/23/13	THRU DT 04/23/13	UNITS 48.00	AMOUNT	
241478	2	S5125		04/27/13	04/27/13	48.00	186.24	
241478	3	S5125		04/28/13	04/28/13	48.00	186.24	
241478	4	S5125		04/29/13	04/29/13	48.00	186.24	
241478	5	S5125		04/30/13	04/30/13	48.00	186.24	
					CLA	IM TOTAL	931.20	CLAIM ACCOUNT REF. 2414780012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		RTH DATE 24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #
INV # 241479	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/14/13	THRU DT 04/14/13	UNITS 16.00	AMOUNT 62.08	
					CLA	IM TOTAL	62.08	CLAIM ACCOUNT REF. 2414790012008885
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #
INV # 241480	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 36.00	AMOUNT	
241480	2	S5125		04/30/13	04/30/13	12.00	46.56	
241480	3	S5125		05/01/13	05/01/13	36.00	141.84	
241480	4	S5125		05/02/13	05/02/13	12.00	47.28	
241480	5	S5125		05/03/13	05/03/13	36.00	141.84	
					CLA	IM TOTAL	517.20	CLAIM ACCOUNT REF. 2414800012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY		TH DATE 10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #
INV # 241481	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 20.00	AMOUNT 77.60	

	ATE 05/08/ LE = /VOL4			SIDE CITYWIDE 201305080559122	2	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 58
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE	Ε		NPI	I = 11544	07492
241481	2	S5125		04/29/13	04/29/13	32.00	124.16	
241481	3	S5125		04/30/13	04/30/13	32.00	124.16	
241481	4	S5125		05/01/13	05/01/13	32.00	126.08	
241481	5	S5125		05/02/13	05/02/13	32.00	126.08	
241481	6	S5125		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	704.16	CLAIM ACCOUNT REF. 2414810012011782
REG LOC 001	CLIENT 2012197	SERVICE 2012197	NAME TORO		RTH DATE /15/1929	RECIPIENT ID GNT00261000	PRIOR	AUTHORIZATION #
INV # 241482	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 24.00	AMOUNT 93.12	
241482	2	T1019		04/28/13	04/28/13	24.00	93.12	
241482	3	T1019		04/29/13	04/29/13	32.00	124.16	
241482	4	T1019		05/01/13	05/01/13	32.00	126.08	
241482	5	T1019		05/02/13	05/02/13	32.00	126.08	
241482	6	T1019		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	688.64	CLAIM ACCOUNT REF. 2414820012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		RTH DATE /21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #
INV # 241483	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/28/13	THRU DT 04/28/13	UNITS 24.00	AMOUNT 93.12	
241483	2	T1019		04/29/13	04/29/13	32.00	124.16	
241483	3	T1019		04/30/13	04/30/13	32.00	124.16	
241483	4	T1019		05/01/13	05/01/13	32.00	126.08	
241483	5	T1019		05/02/13	05/02/13	32.00	126.08	
241483	6	T1019		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	719.68	CLAIM ACCOUNT REF. 2414830012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		RTH DATE /28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE 013050805591222	}	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 59
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	[= 11544	107492
241484	1	S5125		04/27/13	04/27/13	16.00	62.08	
241484	2	S5125		04/28/13	04/28/13	16.00	62.08	
241484	3	S5125		04/29/13	04/29/13	20.00	77.60	
241484	4	S5125		04/30/13	04/30/13	20.00	77.60	
241484	5	S5125		05/01/13	05/01/13	20.00	78.80	
241484	6	S5125		05/02/13	05/02/13	20.00	78.80	
241484	7	S5125		05/03/13	05/03/13	20.00	78.80	
					CLA	IM TOTAL	515.76	CLAIM ACCOUNT REF. 2414840012011983
REG LOC 001	CLIENT 2012778	SERVICE 2012778	NAME TROISI		TH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # 241485	LINE #	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT 124.16	
241485	2	T1019		04/29/13	04/29/13	32.00	124.16	
241485	3	T1019		04/30/13	04/30/13	32.00	124.16	
241485	4	T1019		05/02/13	05/02/13	32.00	126.08	
241485	5	T1019		05/03/13	05/03/13	32.00	126.08	
					CLA	IM TOTAL	624.64	CLAIM ACCOUNT REF. 2414850012012778
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		TH DATE 06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV # 241486	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 20.00	AMOUNT 77.60	
241486	2	T1019		04/28/13	04/28/13	20.00	77.60	
241486	3	T1019		04/29/13	04/29/13	20.00	77.60	
241486	4	T1019		04/30/13	04/30/13	20.00	77.60	
					CLA	IM TOTAL	310.40	CLAIM ACCOUNT REF. 2414860012011783
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		TH DATE 06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV # 241487	LINE #	PROCEDURE T1019	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 20.00	AMOUNT 78.80	

REPORT DA				SIDE CITYWIDE 2013050805591222	2	НІРАА	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 60
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE UNNYSIDE	2		NPI	I = 1154	407492	
241487	2	T1019		05/02/13	05/02/13	20.00	78.80		
241487	3	T1019		05/03/13	05/03/13	20.00	78.80		
					CLA	IM TOTAL	236.40	CLAIM ACCOUNT REF.	2414870012011783
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		RTH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #	
INV # 241488	LINE #	PROCEDURE		FROM DT 04/27/13	THRU DT 04/27/13	UNITS 20.00	AMOUNT 82.60		
241488	2	T1019 TT		04/28/13	04/28/13	20.00	82.60		
241488	3	T1019 TT		04/29/13	04/29/13	20.00	82.60		
241488	4	T1019 TT		04/30/13	04/30/13	20.00	82.60		
241488	5	T1019 TT		05/01/13	05/01/13	20.00	83.80		
241488	6	T1019 TT		05/02/13	05/02/13	20.00	83.80		
241488	7	т1019 тт		05/03/13	05/03/13	20.00	83.80		
					CLA	IM TOTAL	581.80	CLAIM ACCOUNT REF.	2414880012012160
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ 2		RTH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #	
INV # 241489	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 15.00	AMOUNT 58.20		
241489	2	S5125		04/30/13	04/30/13	15.00	58.20		
241489	3	S5125		05/01/13	05/01/13	16.00	63.04		
241489	4	S5125		05/02/13	05/02/13	16.00	63.04		
241489	5	S5125		05/03/13	05/03/13	16.00	63.04		
					CLA	IM TOTAL	305.52	CLAIM ACCOUNT REF.	2414890012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA		RTH DATE 16/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #	
INV # 241490	LINE # 1	PROCEDURE S5126	CODE	FROM DT 03/31/13	THRU DT 03/31/13	UNITS 1.00	AMOUNT 200.00		
241490	2	S5126		04/02/13	04/02/13	1.00	200.00		
241490	3	S5126		04/03/13	04/03/13	1.00	200.00		

	ATE 05/08/ LE = /VOL4			SIDE CITYWIDE 01305080559122:	2	HIPA	A DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 61
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			N	PI = 11544	107492
241490	4	S5126		04/27/13	04/27/13	1.00	200.00	
241490	5	S5126		04/28/13	04/28/13	1.00	200.00	
241490	6	S5126		04/29/13	04/29/13	1.00	200.00	
241490	7	S5126		04/30/13	04/30/13	1.00	200.00	
241490	8	S5126		05/01/13	05/01/13	1.00	200.00	
241490	9	S5126		05/02/13	05/02/13	1.00	200.00	
241490	10	S5126		05/03/13	05/03/13	1.00	200.00	
					CLA	IM TOTAL	2,000.00	CLAIM ACCOUNT REF. 2414900012011982
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		RTH DATE /21/1932	RECIPIENT I GNT00271900		AUTHORIZATION #
INV # 241491	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	
241491	2	S5125		04/28/13	04/28/13	16.00	62.08	
241491	3	S5125		04/29/13	04/29/13	24.00	93.12	
241491	4	S5125		04/30/13	04/30/13	24.00	93.12	
241491	5	S5125		05/01/13	05/01/13	24.00	94.56	
241491	6	S5125		05/02/13	05/02/13	24.00	94.56	
241491	7	S5125		05/03/13	05/03/13	24.00	94.56	
					CLA	IM TOTAL	594.08	CLAIM ACCOUNT REF. 2414910012012027
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ		RTH DATE /11/1934	RECIPIENT I GNT04940600		AUTHORIZATION #
INV # 241492	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241492	2	S5125		04/30/13	04/30/13	16.00	62.08	
241492	3	S5125		05/01/13	05/01/13	16.00	63.04	
					CLA	IM TOTAL	187.20	CLAIM ACCOUNT REF. 2414920012012002
REG LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA		RTH DATE /02/1951	RECIPIENT I GNT04421500		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 05/08/ LE = /VOL4			SIDE CITYWIDE 013050805591222	!	НІРА	AA DATA FILE	REPORT (PHLT837/EDIS)	PAGE 62
	2 ID = SUN 2 ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			1	NPI = 1154407	7492	
241493	1	T1019		04/23/13	04/23/13	20.00	77.60		
241493	2	T1019		04/24/13	04/24/13	20.00	77.60		
241493	3	T1019		04/25/13	04/25/13	20.00	77.60		
241493	4	T1019		04/26/13	04/26/13	20.00	77.60		
241493	5	T1019		04/29/13	04/29/13	20.00	77.60		
241493	6	T1019		04/30/13	04/30/13	20.00	77.60		
241493	7	T1019		05/01/13	05/01/13	20.00	78.80		
241493	8	T1019		05/02/13	05/02/13	20.00	78.80		
241493	9	T1019		05/03/13	05/03/13	20.00	78.80		
					CLA	IM TOTAL	702.00	CLAIM ACCOUNT REF.	2414930012011862
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO		TH DATE 16/1928	RECIPIENT I		JTHORIZATION #	
INV # 241494	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 20.00	AMOUNT 77.60		
241494	2	S5125		04/28/13	04/28/13	20.00	77.60		
241494	3	S5125		04/29/13	04/29/13	44.00	170.72		
241494	4	S5125		04/30/13	04/30/13	44.00	170.72		
241494	5	S5125		05/01/13	05/01/13	44.00	173.36		
241494	6	S5125		05/02/13	05/02/13	44.00	173.36		
241494	7	S5125		05/03/13	05/03/13	44.00	173.36		
					CLA	IM TOTAL	1,016.72	CLAIM ACCOUNT REF.	2414940012012091
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS		TH DATE 04/1932	RECIPIENT 3		JTHORIZATION #	
INV # 241495	LINE #	PROCEDURE S5125	CODE	FROM DT 04/27/13	THRU DT 04/27/13	UNITS 48.00	AMOUNT 186.24		
241495	2	S5125		04/28/13	04/28/13	48.00	186.24		
241495	3	S5125		04/29/13	04/29/13	32.00	124.16		
241495	4	S5125		04/30/13	04/30/13	32.00	124.16		
1									

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SUBMITTER I		NYSI 502051 SUN	SUNNYSIDE INYSIDE				NPI	= 11544	407492
						CLA	IM TOTAL	620.80	CLAIM ACCOUNT REF. 2414950012008200
	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE		TH DATE 04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #
INV # I 241496	LINE # 1	PROCEDURE S5125	CODE	FROM 05/03		THRU DT 05/01/13	UNITS 32.00	AMOUNT 126.08	
241496	2	S5125		05/03	2/13	05/02/13	32.00	126.08	
241496	3	S5125		05/03	3/13	05/03/13	32.00	126.08	
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2414960012008200
	CLIENT 2012077	SERVICE 2012077	NAME WARD	ALTHEA		TH DATE 13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # I 241497	LINE # 1	PROCEDURE S5125	CODE	FROM 04/30		THRU DT 04/30/13	UNITS 8.00	AMOUNT 31.04	
241497	2	S5125		05/03	1/13	05/01/13	8.00	31.52	
241497	3	S5125		05/0	2/13	05/02/13	8.00	31.52	
241497	4	S5125		05/03	3/13	05/03/13	8.00	31.52	
						CLA	IM TOTAL	125.60	CLAIM ACCOUNT REF. 2414970012012077
	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA		TH DATE 27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # I 241498	LINE # 1	PROCEDURE S5125	CODE	FROM 04/2		THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241498	2	S5125		05/03	1/13	05/01/13	16.00	63.04	
						CLA	IM TOTAL	125.12	CLAIM ACCOUNT REF. 2414980012008892
	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN		TH DATE 14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
INV # I 241499	LINE # 1	PROCEDURE T1019	CODE	FROM 04/2		THRU DT 04/29/13	UNITS 16.00	AMOUNT 62.08	
241499	2	T1019		04/30	0/13	04/30/13	16.00	62.08	
241499	3	T1019		05/03	1/13	05/01/13	16.00	63.04	
241499	4	T1019		05/03	3/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	250.24	CLAIM ACCOUNT REF. 2414990012009618

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY	MYRNA		RTH DATE /04/1950	RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #
INV # 241500	LINE #	PROCEDURE T1019	CODE		M DT 30/13	THRU DT 04/30/13	UNITS 16.00	AMOUNT 62.08	
241500	2	T1019		05/	01/13	05/01/13	16.00	63.04	
241500	3	T1019		05/	02/13	05/02/13	16.00	63.04	
241500	4	T1019		05/	03/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	251.20	CLAIM ACCOUNT REF. 2415000012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	CARLOS		RTH DATE /16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #
INV # 241501	LINE #	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 04/27/13	UNITS 16.00	AMOUNT 62.08	
241501	2	S5125		04/	29/13	04/29/13	16.00	62.08	
241501	3	S5125		04/	30/13	04/30/13	16.00	62.08	
241501	4	S5125		05/	01/13	05/01/13	16.00	63.04	
241501	5	S5125		05/	02/13	05/02/13	16.00	63.04	
241501	6	S5125		05/	03/13	05/03/13	16.00	63.04	
						CLA	IM TOTAL	375.36	CLAIM ACCOUNT REF. 2415010012006152
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE	GLORIA		RTH DATE /07/1943	RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #
INV # 241502	LINE # 1	PROCEDURE S5125	CODE		M DT 27/13	THRU DT 04/27/13	UNITS 32.00	AMOUNT	
241502	2	S5125		04/	28/13	04/28/13	32.00	124.16	
241502	3	S5125		04/	29/13	04/29/13	32.00	124.16	
241502	4	S5125		04/	30/13	04/30/13	32.00	124.16	
241502	5	S5125		05/	03/13	05/03/13	32.00	126.08	
						CLA	IM TOTAL	622.72	CLAIM ACCOUNT REF. 2415020012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	FANNY		RTH DATE /09/1936	RECIPIENT ID GNT03663500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FRO	M DT	THRU DT	UNITS	AMOUNT	

REPORT DAT			ST P/HIPAAIN/E3	UNNYSIDE C: 32020130508			HIPA	A DATA FILE	REPORT (PHLT837/EDIS)	PAGE 65
SUBMITTER PROVIDER		INYSI 8502051 SU	SUNNYS JNNYSIDE	SIDE			NI	PI = 115440	7492	
241503	1	T1019		(04/21/13	04/21/13	28.00	108.64		
241503	2	T1019		(04/27/13	04/27/13	28.00	108.64		
241503	3	T1019		(04/28/13	04/28/13	28.00	108.64		
241503	4	T1019		(04/29/13	04/29/13	40.00	155.20		
241503	5	T1019		(04/30/13	04/30/13	40.00	155.20		
						CLA	IM TOTAL	636.32	CLAIM ACCOUNT REF.	2415030011999328
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	FANNY		TH DATE 09/1936	RECIPIENT II GNT03663500	D PRIOR A	UTHORIZATION #	
INV # 241504	LINE #	PROCEDURE T1019	CODE		FROM DT 05/01/13	THRU DT 05/01/13	UNITS 40.00	AMOUNT 157.60		
241504	2	T1019		(05/02/13	05/02/13	40.00	157.60		
241504	3	T1019		(05/03/13	05/03/13	40.00	157.60		
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF.	2415040011999328
PROVIDER	TOTALS,	ID = 113	3502051	TOTAL :	# OF CLAI	MS =	998	TOTAL	CLAIM AMOUNT = 10	7,958.52

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 998 TOTAL CLAIM AMOUNT = 107,958.52