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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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	INV 21455 21455 21455 21455 21455	57 57 57 57	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	10/23 10/24 10/25	2/12 3/12 1/12 5/12	THRU DT 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12	20.00 20.00 16.00	AMOUNT 75.60 75.60 75.60 60.48 52.92			
								CLA	IM TOTAL	340.20	CLAIM ACCOUNT	REF.	2145570012004478
R	EG I	LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #		
	INV 21455 21455 21455 21455 21455 21455	58 58 58 58 58	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/23 10/23 10/24 10/25	0/12 2/12 3/12 1/12 5/12	THRU DT 10/20/12 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12 CTA	16.00 28.00	AMOUNT 60.48 60.48 105.84 60.48 60.48 408.24		777	2145580012006118
R	EG I	LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400		AUTHORIZATION #		2113300012300123
	INV 21455 21455 21455 21455 21455 21455 21455	59 59 59 59 59	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	10/21 10/22 10/23 10/24 10/25	0/12 1/12 2/12 8/12 1/12 5/12	THRU DT 10/20/12 10/21/12 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12 CLA	UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 MTOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72		REF.	2145590012010843
R	EG I	LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE		TH DATE 11/1925	RECIPIENT ID GNT06270600	PRIOR	AUTHORIZATION #		
	INV 21456 21456 21456	5 0 5 0	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	10/24	2/12 1/12	THRU DT 10/22/12 10/24/12 10/26/12 CLA	16.00	AMOUNT 60.48 60.48 60.48 181.44		REF.	2145600012011581
R	EG I	LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM	JAMILA		TH DATE 19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #		
	INV 21456		LINE # 1	PROCEDURE S5125	CODE	FROM 10/20		THRU DT 10/20/12	UNITS 36.00	AMOUNT 136.08			

-	TE 10/31/			SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/E	DIS) PAGE 2
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		502051 SUI		1		N	PI = 11544	407492	
1110 (1221)		502051 501						10, 132	
214561	2	S5125		10/21/12	10/21/12	32.00	120.96		
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214561	5	S5125		10/24/12	10/24/12	40.00	151.20		
214561	6	S5125		10/25/12	10/25/12		166.32		
214561	7	S5125		10/26/12	10/26/12		151.20		
					CLA	AIM TOTAL	1,088.64	CLAIM ACCOUNT R	EF. 2145610012007817
REG LOC	CLIENT	SERVICE	NAME	DII	TH DATE	DEGIDIENE II	D DDIOD	AUTHORIZATION #	
REG LOC 001	2011503	2011503	NAME BERJASHEVIC		30/1926	GNT06467800		AUTHORIZATION #	
001	2011303	2011303	DEKUASHEVIC	LIME 10/	30/1920	GN100407800			
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214562	1	T1019	CODE		10/22/12		60.48		
214562	2	T1019			10/26/12		117.18		
				-, -,		IM TOTAL	177.66	CLAIM ACCOUNT R	EF. 2145620012011503
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT II		AUTHORIZATION #	
001	2006632	2006632	BUCARO	CONCETT 02/	27/1916	GNT04556300			
			~~						
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214563	1	S5125			10/22/12		136.08		
214563 214563	2	S5125		10/23/12	10/23/12		136.08		
214563	4	S5125 S5125		10/24/12 10/25/12	10/24/12 10/25/12		136.08 136.08		
214503	4	55125		10/25/12		IM TOTAL	544.32	CI.ATM ACCOUNT P	EF. 2145630012006632
					СПА	III IOIAL	311.32	CLAIM ACCOUNT IC	EF. 2113030012000032
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2010374	2010374	CARSWELL	LUELLA 10/	04/1935	GNT05955100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214564	1	S5125			10/20/12		151.20		
214564	2	S5125		10/21/12	10/21/12		151.20		
214564	3	S5125		10/22/12	10/22/12		151.20		
214564	4	S5125		10/23/12	10/23/12		151.20		
214564 214564	5 6	S5125 S5125		10/24/12	10/24/12		151.20 151.20		
214564	7	S5125 S5125		10/25/12	10/25/12 10/26/12		151.20		
214304	,	33123		10/20/12		IM TOTAL	1,058.40	CI.AIM ACCOUNT P	EF. 2145640012010374
					СПА	III IOIAL	1,030.10	CLAIM ACCOUNT IC	EF. 2113010012010371
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2002769	2002769	CEPEDA		07/1932	93700964900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214565	1	T1019			10/22/12		75.60		
214565	2	T1019		10/23/12	10/23/12		90.72		
214565	3	T1019		10/24/12	10/24/12		90.72		
214565	4	T1019		10/25/12	10/25/12		90.72		
214565	5	T1019		10/26/12	10/26/12		90.72	CLAIM ACCOUNTS	EE 2146660012002760
1					СГА	AIM TOTAL	438.48	CLAIM ACCOUNT R	EF. 2145650012002769
REG LOC	CLIENT	SERVICE	NAME	DIE	TH DATE	RECIPIENT II	ם סדתם	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI		23/1911	GNT04482200		AUTHORIZATION #	
	2000020	2000020	~~m1v1111	05/	-0, -)	51,101102200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
1			•						

REPORT DA	TE 10/31/	12	SUNNY	SIDE CITYWIDE 012103102313126		HIPA	A DATA FII	LE REPORT (PI	HLT837/EDIS	) PAGE 3
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PROVIDER	R ID = 113	3502051 SUI	NNYSIDE			N	PI = 11544	107492		
214566 214566	1 2	S5125 S5125			10/20/12 10/21/12		120.96 105.84			
214566	3	S5125 S5125			10/21/12		120.96			
214566	4	S5125			10/23/12		120.96			
214566 214566	5 6	S5125 S5125		10/24/12 10/25/12			120.96 120.96			
214566	7	S5125		10/26/12	10/26/12	32.00	120.96			
					CLA	AIM TOTAL	831.60	CLAIM A	CCOUNT REF.	2145660012008320
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001	2009790	2009790	COLEMAN	REGINA 11,	/26/1958	GNT06002000	0			
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214567 214567	1 2	S5125 S5125		10/18/12 10/20/12	10/18/12	6.00 2 32.00	22.68 120.96			
214567	3	S5125		10/20/12			120.96			
214567	4	S5125		10/22/12			75.60			
214567 214567	5 6	S5125 S5125		10/23/12 10/24/12			75.60 75.60			
214567	7	S5125		10/25/12			75.60			
214567	8	S5125		10/26/12		20.00 AIM TOTAL	75.60 642.60	OT A TM A	CCOLDUM DEE	2145670012009790
					CLA	AIM IOIAL	042.00	CLAIM A	CCOUNT REF.	21456/0012009/90
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON		RTH DATE 18/1918	RECIPIENT II GNT04795000		AUTHORIZATIO	ON #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
214568	1	S5125		10/26/12		24.00 AIM TOTAL	90.72 90.72	CT.ATM A	CCOUNT REF	2145680012011599
										2113000012011333
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ 2	CARMEN 04	28/1919	RECIPIENT II GNT6048400	D PRIOR	AUTHORIZATIO	ON #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
214569 214569	1 2	S5125 S5125		10/20/12	10/20/12 10/22/12		90.72 120.96			
214569	3	S5125		10/23/12			120.96			
214569	4	S5125		10/24/12			120.96			
214569 214569	5 6	S5125 S5125		10/25/12 10/26/12			120.96 120.96			
				,,		AIM TOTAL	695.52	CLAIM A	CCOUNT REF.	2145690012009982
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		RTH DATE 21/1918	RECIPIENT II GNT05048800		AUTHORIZATIO	ON #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
214570	1	T1019			10/20/12		75.60			
214570 214570	2	T1019 T1019			10/21/12 10/22/12		75.60 105.84			
214570	4	T1019		10/23/12	10/23/12	28.00	105.84			
214570	5	T1019		10/24/12	10/24/12	28.00	105.84			

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	1012103102313126
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REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # 214571 214571 214571 214571	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 10/22/12 10/22/12 24.00 90.72 10/23/12 10/23/12 24.00 90.72 10/25/12 10/25/12 24.00 90.72 10/26/12 10/26/12 24.00 90.72 10/26/12 10/26/12 362.88 CLAIM ACCOUNT REF. 2145710012004554
REG LOC	CLIENT 2011256	SERVICE 2011256	NAME DURAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 07/16/1925 GNT06350900
INV # 214572 214572 214572 214572 214572	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 10/22/12 10/22/12 26.00 98.28 10/23/12 10/23/12 26.00 98.28 10/24/12 10/24/12 26.00 98.28 10/25/12 10/25/12 26.00 98.28 10/26/12 10/26/12 26.00 98.28 10/26/12 10/26/12 26.00 98.28 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2145720012011256
001	2006124	2006124	EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # 214573 214573 214573 214573 214573 214573	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT  10/20/12 10/20/12 24.00 90.72  10/22/12 10/22/12 28.00 105.84  10/23/12 10/23/12 28.00 105.84  10/24/12 10/24/12 28.00 105.84  10/25/12 10/25/12 28.00 105.84  10/26/12 10/26/12 24.00 90.72  CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2145730012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
TN17 #	LINE # 1 2 3 4 5 6	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020	CODE	FROM DT THRU DT UNITS AMOUNT 10/20/12 10/20/12 1.00 196.56 10/21/12 10/21/12 1.00 196.56 10/22/12 10/22/12 1.00 196.56 10/23/12 10/23/12 1.00 196.56 10/24/12 10/24/12 1.00 196.56 10/25/12 10/25/12 1.00 196.56 10/25/12 10/25/12 1.00 196.56 CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF. 2145740012009394
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/23/1918 GNT03780300

FROM DT THRU DT

UNITS

AMOUNT

F-									
REPORT DA				SIDE CITYW			HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 5
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	0121031023	L3126				
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		502051 SUI					NP	I = 1154	407492
214575	1	S5125				10/20/12		113.40	
214575	2	S5125				10/22/12		113.40	
214575	3	S5125				10/23/12		113.40	
214575	4	S5125				10/24/12		113.40	
214575 214575	5 6	S5125 S5125				10/25/12 10/26/12		113.40 113.40	
214575	O	55125		10/2	0/12	- , - ,	IM TOTAL	680.40	
						CLA	IIM TOTAL	000.40	CHAIM ACCOONT REF. 2143/3001200/3//
REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011220	2011220	EXPOSITO	ALFONSO	07/	28/1924	GNT04265900		
T	T T3TD	DD 0.45DIID 5	CODE	77.014	ъ				
INV # 214576	LINE # 1	PROCEDURE T1019	CODE	FROM		THRU DT 10/20/12	UNITS 32.00	AMOUNT 120.96	
214576	2	T1019 T1019				10/20/12		120.96	
214576	3	T1019				10/21/12		120.96	
214576	4	T1019				10/23/12		120.96	
214576	5	T1019				10/24/12		120.96	
214576	6	T1019				10/25/12		120.96	
214576	7	T1019		10/2	5/12	10/26/12		120.96	
						CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF. 2145760012011220
REG LOC	CLIENT	SERVICE	NAME		DIL	RTH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #
001	2000600	2000600	FELICIANO	JOAN		17/1935	GNT04140800	PRIOR	AUTHORIZATION #
001	2000000	2000000	I DDICIINO	0 01114	107	1771333	011101110000		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
214577	1	T1019				10/20/12		60.48	
214577	2	T1019				10/21/12		60.48	
214577	3	T1019				10/22/12		90.72	
214577 214577	4 5	T1019 T1019				10/23/12 10/24/12		90.72 90.72	
214577	5 6	T1019 T1019				10/24/12		90.72	
214577	7	T1019		- ,		10/25/12		90.72	
211377	,	11015		10/2	7/12	- , - ,	IM TOTAL	574.56	
						021		371130	
REG LOC	CLIENT	SERVICE	NAME			RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2008314	2008314	FERNANDEZ	ANA	08/	14/1947	GNT05242300		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
214578	1 1	S5125	CODE			10/20/12		60.48	
214578	2	S5125 S5125				10/21/12		60.48	
214578	3	S5125				10/22/12		60.48	
214578	4	S5125				10/23/12		60.48	
214578	5	S5125				10/24/12		60.48	
214578	6	S5125		10/2	5/12	10/25/12	16.00	60.48	
						CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 2145780012008314
REG LOC	CLIENT	SERVICE	NAME		DTT	RTH DATE	RECIPIENT ID	מסדמת	AUTHODIZATION #
REG LOC	2009960	2009960	NAME FERRARA	ANN		27/1925	GNT05748600	PRIOR	AUTHORIZATION #
	2000000	200000			5 / /	2.,15	31.103710000		
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
214579	1	S5125		10/2	)/12	10/20/12	24.00	90.72	
İ									

REPORT TAME 10/31/12   SINNYSIDE   SINNY	REPORT DA	TE 10/31/	12	SUNNYSIDE CITYW	IDE		HIPAA	DATA FILE	E REPORT (	(PHLT837/	EDIS	) ]	PAGE	6
PROVIDER ID = 113502051 SUNNYSIDE	INPUT FIL	E = /VOL4	44/COMPSUP/HIPA	AIN/E32020121031023	313126									
214579   2   S5125   10/21/12   10/21/12   24.00   90.72     214579   3   85125   10/22/12   32.00   120.96     214579   4   85125   10/22/12   32.00   120.96     214579   6   S5125   10/25/12   32.00   120.96     214579   6   S5125   10/25/12   32.00   120.96     214579   7   S5125   10/25/12   32.00   120.96     214570   7   S5125   10/25/12   32.00   120.96     214570   7   S5125   10/25/12   32.00   120.96     214570   7   SERVICE NAME   10/20/12   10/26/13   32.00   120.96     214570   7   1019   10/20/12   10/20/12   10/20   50.72     214570   7   7   7   7   7   7   7   7   7							310.7	. 115440	7.400					
214579   3   \$51.25   10/23/12   10/23/12   32.00   120.96	PROVIDER	1 ID = II3	502051 SUNNYSI	DE			NPI	1 = 115440	1/492					
214579														
214579														
214579   7   S5125														
REG LOC CLIENT SERVICE NAME 0010 2009589 FERRO JOSEPHI BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 0010 2009589 FERRO JOSEPHI 10.09/1915 RECIPIENT ID PRIOR AUTHORIZATION # 0012009589 FERRO JOSEPHI 10.09/1915 RECIPIENT ID PRIOR AUTHORIZATION # 0012014														
OUL 2009589 2009589 FERRO				, -	, == ==,				CLAIM	ACCOUNT	REF.	21457900	12009	960
INV # LINE # PROCEDURE CODE	REG LOC	CLIENT	SERVICE NAM	E	BIRTH D	ATE	RECIPIENT ID	PRIOR A	AUTHORIZAT	rion #				
214580	001	2009589	2009589 FER	RO JOSEPHI	10/09/1	915	GNT05940400							
214580														
214580														
214580														
214580				10/2	23/12 10/	23/12	48.00							
REG   LOC   CLIENT   SERVICE   NAME   SIRTH DATE   RECIPIENT ID   PRIOR AUTHORIZATION #		5												
REG LOC CLIENT SERVICE NAME PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/26/12 10/														
INV # LINE # PROCEDURE CODE									CLAIM	ACCOUNT	REF.	21458000	12009	589
INV # LINE # PROCEDURE CODE				E				PRIOR A	AUTHORIZAT	rion #				
214581	001	2009435	2009435 GOM	EZ YOLANDA	11/26/1	934	GNT05745100							
214581   2														
REG   LOC   CLIENT   SERVICE   NAME   BIRTH   DATE   RECIPIENT   ID   REG   LOC   CLIENT   SERVICE   NAME   BIRTH   DATE   RECIPIENT   ID   REG   LOC   CLIENT   SERVICE   NAME   BIRTH   DATE   RECIPIENT   ID   REG   LOC   CLIENT   SERVICE   NAME   BIRTH   DATE   RECIPIENT   ID   REG   LOC   CLIENT   SERVICE   CODE   FROM   DT   THRU   DT   UNITS   DATE   CLIENT   CLIE														
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214582 1 S5125 10/20/12 10/20/12 20.00 75.60 214582 2 S5125 10/21/12 10/22/12 20.00 75.60 214582 4 S5125 10/22/12 10/22/12 20.00 75.60 214582 4 S5125 10/22/12 10/22/12 20.00 75.60 214582 5 S5125 10/22/12 10/22/12 20.00 75.60 214582 6 S5125 10/23/12 10/23/12 20.00 75.60 214582 7 S5125 10/24/12 10/24/12 24.00 90.72 214582 7 S5125 10/25/12 10/25/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 10/26/12 30.00 75.60 214582 7 S5125 10/26/12 30.00 75.60 20.00 20.00 75.60 20.00 20.00 75.60 20.00														
NV # LINE # PROCEDURE CODE   FROM DT   THRU DT   UNITS   AMOUNT						CLAI	IM TOTAL	196.56	CLAIM	ACCOUNT	REF.	21458100	12009	435
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214582 1 S5125 10/20/12 10/20/12 20.00 75.60 214582 2 S5125 10/21/12 10/21/12 17.00 64.26 214582 3 S5125 10/22/12 10/22/12 20.00 75.60 214582 4 S5125 10/23/12 10/23/12 20.00 75.60 214582 5 S5125 10/23/12 10/23/12 20.00 75.60 214582 5 S5125 10/24/12 10/24/12 24.00 90.72 214582 6 S5125 10/25/12 10/25/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 30.00 75.60 CLAIM TOTAL 532.98 CLAIM ACCOUNT REF. 2145820012010494  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #  001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/22/12 10/22/12 32.00 120.96								PRIOR A	AUTHORIZAT	rion #				
214582	001	2010494	2010494 GRE	ENSPAN ALICE	04/15/1	942	GNT04498400							
214582   2   S5125   10/21/12   10/21/12   17.00   64.26														
214582 3 S5125 10/22/12 10/22/12 20.00 75.60 214582 4 S5125 10/23/12 10/23/12 20.00 75.60 214582 5 S5125 10/24/12 10/24/12 24.00 90.72 214582 6 S5125 10/25/12 10/25/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 30.00 75.60 CLAIM TOTAL 532.98 CLAIM ACCOUNT REF. 2145820012010494  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96														
214582 5 S5125 10/24/12 10/24/12 24.00 90.72 214582 6 S5125 10/25/12 10/25/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 20.00 75.60 CLAIM TOTAL 532.98 CLAIM ACCOUNT REF. 2145820012010494  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96														
214582 6 S5125 10/25/12 10/25/12 20.00 75.60 214582 7 S5125 10/26/12 10/26/12 20.00 75.60 CLAIM TOTAL 532.98 CLAIM ACCOUNT REF. 2145820012010494  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96														
214582 7 S5125 10/26/12 10/26/12 20.00 75.60 CLAIM TOTAL 532.98 CLAIM ACCOUNT REF. 2145820012010494  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 10/22/12 32.00 120.96														
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96														
001 2011252 2011252 HENRIQUEZ TERESA 10/15/1938 GNT06350600  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583 1 S5125 10/20/12 10/20/12 16.00 60.48 214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96						CLAI	IM TOTAL	532.98	CLAIM	ACCOUNT	REF.	21458200	12010	494
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 214583								PRIOR A	AUTHORIZAT	rion #				
214583     1     S5125     10/20/12     10/20/12     16.00     60.48       214583     2     S5125     10/21/12     10/21/12     16.00     60.48       214583     3     S5125     10/22/12     10/22/12     32.00     120.96	001	2011252	2011252 HEN	RIQUEZ TERESA	10/15/1	938	GNT06350600							
214583 2 S5125 10/21/12 10/21/12 16.00 60.48 214583 3 S5125 10/22/12 10/22/12 32.00 120.96						-								
214583 3 S5125 10/22/12 10/22/12 32.00 120.96														

DEDODE DAME 10/2	1 /1 2	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7
INPUT FILE = /VO	1/12 SUNN L444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7 2012103102313126
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNNYSID 13502051 SUNNYSIDE	E NPI = 1154407492
214583 5 214583 6 214583 7	S5125 S5125 S5125	10/24/12 10/24/12 32.00 120.96 10/25/12 10/25/12 32.00 120.96 10/26/12 10/26/12 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2145830012011252
REG LOC CLIEN 001 200940		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # 214584 1 214584 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/22/12 10/22/12 12.00 45.36 10/24/12 10/24/12 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2145840012009400
REG LOC CLIEN 001 201098		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SIMONA 09/19/1938 GNT0360570
INV # LINE # 214585 1 214585 2 214585 3 214585 4 214585 5 214585 6 214585 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/20/12 10/20/12 31.00 117.18 10/21/12 10/21/12 32.00 120.96 10/22/12 10/22/12 32.00 120.96 10/23/12 10/23/12 32.00 120.96 10/24/12 10/24/12 32.00 120.96 10/25/12 10/25/12 32.00 120.96 10/26/12 10/26/12 32.00 120.96
REG LOC CLIEN 001 201160		CLAIM TOTAL 842.94 CLAIM ACCOUNT REF. 2145850012010983  BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # LINE # 214586 1 214586 2 214586 3 214586 4		FROM DT THRU DT UNITS AMOUNT 10/22/12 10/22/12 20.00 75.60 10/23/12 10/23/12 20.00 75.60 10/25/12 10/25/12 20.00 75.60 10/26/12 10/26/12 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2145860012011601
REG LOC CLIEN 001 200325		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # 214587 1 214587 2 214587 3 214587 4 214587 5 214587 6 214587 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/20/12 10/20/12 42.00 158.76 10/21/12 10/21/12 46.00 173.88 10/22/12 10/22/12 46.00 173.88 10/23/12 10/23/12 46.00 173.88 10/24/12 10/24/12 46.00 173.88 10/25/12 10/25/12 46.00 173.88 10/25/12 10/25/12 46.00 173.88 10/26/12 10/25/12 46.00 173.88 10/26/12 10/26/12 42.00 158.76 CLAIM TOTAL 1,186.92 CLAIM ACCOUNT REF. 2145870012003254
REG LOC CLIEN 001 200608		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 10/31/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		= 1154407492
214588 1 S5125 214588 2 S5125		120.96 120.96 241.92 CLAIM ACCOUNT REF. 2145880012006080
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY	BIRTH DATE RECIPIENT ID 602/10/1937 GNT04443200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214589	$\begin{array}{ccccc} 10/22/12 & 10/22/12 & 32.00 \\ 10/23/12 & 10/23/12 & 24.00 \\ 10/24/12 & 10/24/12 & 32.00 \\ 10/25/12 & 10/25/12 & 32.00 \end{array}$	AMOUNT 120.96 90.72 120.96 120.96 120.96 574.56 CLAIM ACCOUNT REF. 2145890012002713
REG LOC CLIENT SERVICE NAME 001 2011498 2011498 MARTIN	BIRTH DATE RECIPIENT ID 08/25/1927 GNT06371400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214590 1 S5125 214590 2 S5125 214590 3 S5125 214590 4 S5125	FROM DT THRU DT UNITS 10/20/12 10/20/12 24.00 10/21/12 10/21/12 24.00 10/22/12 10/22/12 24.00 10/23/12 10/23/12 22.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 83.16 355.32 CLAIM ACCOUNT REF. 2145900012011498
REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID 65/09/1920 GNT05091300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214591 1 T1019 214591 2 T1019 214591 3 T1019 214591 4 T1019 214591 5 T1019 214591 6 T1019	FROM DT THRU DT UNITS 10/20/12 10/20/12 24.00 10/22/12 10/22/12 24.00 10/23/12 10/23/12 24.00 10/24/12 10/24/12 24.00 10/25/12 10/25/12 24.00 10/26/12 10/26/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32  CLAIM ACCOUNT REF. 2145910012006830
REG LOC CLIENT SERVICE NAME 001 2009202 2009202 MARTINEZ	BIRTH DATE RECIPIENT ID 04/10/1937 GNT00444700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214592 1 S5125 214592 2 S5125 214592 3 S5125 214592 4 S5125	FROM DT THRU DT UNITS 10/23/12 10/23/12 20.00 10/24/12 10/24/12 20.00 10/25/12 10/25/12 20.00 10/26/12 10/26/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 302.40  CLAIM ACCOUNT REF. 2145920012009202
REG LOC CLIENT SERVICE NAME 001 2011036 MASSOL	BIRTH DATE RECIPIENT ID PEDRO A 09/08/1934 GNT04564600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

	10/61/	1.0							
REPORT DA				SIDE CITYWIDE 012103102313126		HIPAA	DATA FILE	E REPORT (PHLT837/EDIS	) PAGE 9
INPOT FIL	ie – /voli4	44/COMPSOP	/ HIPAAIN/ E3202	012103102313120					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NPI	I = 115440	07492	
214593	1	S5125		10/22/12	10/22/12	20.00	75.60		
214593	2	S5125		10/22/12			75.60		
214593	3	S5125		10/24/12			75.60		
214593	4	S5125			10/25/12		75.60		
214593	5	S5125		10/26/12	10/26/12	20.00	75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF.	2145930012011036
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT ID	PRIOR Z	AUTHORIZATION #	
001	2011350	2011350	MCQUAIL	MAUREEN 10/	23/1934	GNT06367800	INION P	TOTIONIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214594	1	S5125		10/20/12			151.20		
214594 214594	2	S5125 S5125		10/21/12 10/22/12	10/21/12		151.20 151.20		
214594	4	S5125 S5125		10/22/12			151.20		
214594	5	S5125		10/23/12			151.20		
214594	6	S5125		10/25/12	10/25/12		151.20		
214594	7	S5125		10/26/12	10/26/12		151.20		
					CLA	IM TOTAL 1	1,058.40	CLAIM ACCOUNT REF.	2145940012011350
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT ID	PRIOR A	AUTHORIZATION #	
001	2005943	2005943	MICHEL		05/1930	GNT03107500	TREOR I	io inorciziti ion	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214595 214595	1 2	S5125 S5125		10/20/12 10/21/12			120.96 120.96		
214595	3	S5125		10/21/12			120.96		
214595	4	S5125		10/23/12			120.96		
214595	5	S5125			10/24/12		120.96		
214595	6	S5125		10/25/12			120.96		
214595	7	S5125		10/26/12			120.96	G. 3.71/ 3.0001PT D.F.	0145050010005042
					CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF.	2145950012005943
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR A	AUTHORIZATION #	
001	2010425	2010425	MONCRIEF	LOIS 05/	29/1926	GNT06140100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214596	1	S5125	CODE	10/20/12			120.96		
214596	2	S5125		10/21/12			120.96		
214596	3	S5125			10/22/12		120.96		
214596	4	S5125		10/23/12			120.96		
214596	5	S5125		10/24/12			120.96		
214596	6 7	S5125 S5125		-, -,	10/25/12 10/26/12		120.96 120.96		
214596	/	55125		10/26/12		32.00 IM TOTAL	846.72	CLAIM ACCOUNT REF.	2145960012010425
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR A	AUTHORIZATION #	
001	2010407	2010407	MORA	PAULA 06/	14/1931	GNT06124800			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214597	1	T1019		10/25/12	-		60.48		
				., -, -	,				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI	I = 1154407492
	CLAIM TOTAL	60.48 CLAIM ACCOUNT REF. 2145970012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	JADWIGA BIRTH DATE RECIPIENT ID GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214598 1 T1019 214598 2 T1019	FROM DT THRU DT UNITS 10/20/12 10/20/12 48.00 10/21/12 10/21/12 48.00 CLAIM TOTAL	AMOUNT 181.44 181.44 362.88 CLAIM ACCOUNT REF. 2145980012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	CARMEN BIRTH DATE RECIPIENT ID GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214599	FROM DT THRU DT UNITS 10/22/12 10/22/12 20.00 10/23/12 10/23/12 20.00 10/24/12 10/24/12 20.00 10/25/12 10/25/12 20.00 10/26/12 10/26/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2145990012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	DONNA BIRTH DATE RECIPIENT ID GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214600 1 S5125 214600 2 S5125 214600 3 S5125	FROM DT THRU DT UNITS 10/22/12 10/22/12 16.00 10/24/12 10/24/12 12.00 10/26/12 10/26/12 12.00 CLAIM TOTAL	AMOUNT 60.48 45.36 45.36 151.20 CLAIM ACCOUNT REF. 2146000012006117
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	RAMONA BIRTH DATE RECIPIENT ID GNT04415000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214601 1 S5125 214601 2 S5125 214601 3 S5125 214601 4 S5125	FROM DT THRU DT UNITS 10/22/12 10/22/12 20.00 10/24/12 10/24/12 20.00 10/25/12 10/25/12 20.00 10/26/12 10/26/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 302.40 CLAIM ACCOUNT REF. 2146010012002531
REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ	BIRTH DATE RECIPIENT ID ANGELIN 10/01/1946 GNT02920000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214602 1 T1019 214602 2 T1019 214602 3 T1019 214602 4 T1019 214602 5 T1019	FROM DT THRU DT UNITS 10/22/12 10/22/12 16.00 10/23/12 10/23/12 16.00 10/24/12 10/24/12 16.00 10/25/12 10/25/12 16.00 10/26/12 10/26/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2146020012004768
REG LOC CLIENT SERVICE NAME 001 2010198 2010198 ORLANDO	BIRTH DATE RECIPIENT ID ANNE 02/09/1923 GNT06098400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 10/31/	12	SUNNYSIDE CITYWIDE	 E	HIPAA	DATA FILE REPO	RT (PHLT837/EDIS	S) PAGE 11
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PROVIDER	ID = 113	502051 SUNNYSI	IDE		NPI	I = 1154407492		
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214603 214603	2	T1019 T1019		l2 10/23/12 l2 10/24/12		45.36 75.60		
214603	4	T1019	10/25/1	10/25/12	20.00	75.60		
214603	5	T1019	10/26/1	L2 10/26/12 CT.	20.00 AIM TOTAL	75.60 347.76 CL	AIM ACCOUNT REF.	. 2146030012010198
DEG TOG	OT TENTE	CEDITOE NAM	<b>4</b> D					
REG LOC 001	CLIENT 2005165	SERVICE NAM 2005165 ORT		BIRTH DATE 07/04/1919	RECIPIENT ID GNT03867300	PRIOR AUTHOR	IZATION #	
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
214604 214604	1 2	S5125 S5125		l2 10/20/12 l2 10/21/12		136.08 136.08		
214604	3	S5125	10/22/1	10/22/12	36.00	136.08		
214604 214604	4 5	S5125 S5125	10/23/1 10/24/1			136.08 136.08		
214604	6	S5125	10/24/1			136.08		
214604	7	S5125	10/26/1	L2 10/26/12	2 36.00 AIM TOTAL	136.08 952.56 CL	ATM ACCOUNT DEE	. 2146040012005165
				CLIF	AIM IOIAL	952.56 CL	AIM ACCOUNT REF.	. 2140040012005105
REG LOC 001	CLIENT 2003087	SERVICE NAM 2003087 PAP		BIRTH DATE 05/14/1923	RECIPIENT ID GNT03006300	PRIOR AUTHOR	IZATION #	
INV #	LINE #	PROCEDURE CODE		-	UNITS	AMOUNT		
214605 214605	1 2	T1019 T1019	10/22/1 10/23/1	l2 10/22/12 l2 10/23/12		120.96 120.96		
214605	3	T1019	10/24/1	12 10/24/12	32.00	120.96		
214605 214605	4 5	T1019 T1019	10/25/1 10/26/1	l2 10/25/12 l2 10/26/12		120.96 120.96		
211005	J	11019	10, 20, 1		AIM TOTAL		AIM ACCOUNT REF.	. 2146050012003087
REG LOC	CLIENT	SERVICE NAM		BIRTH DATE	RECIPIENT ID	PRIOR AUTHOR	IZATION #	
001	2009576	2009576 PAZ	ZIOULIS KLEONIK 1	10/16/1934	GNT04602500			
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
214606 214606	1 2	S5125 S5125	10/20/1	l2 10/20/12 l2 10/21/12		166.32 166.32		
214606	3	S5125	10/22/1	10/22/12	44.00	166.32		
214606 214606	4 5	S5125 S5125	10/23/1 10/24/1	l2 10/23/12 l2 10/24/12		166.32 166.32		
	_		,, -		AIM TOTAL		AIM ACCOUNT REF.	. 2146060012009576
REG LOC 001	CLIENT 2000140	SERVICE NAM 2000140 PEN		BIRTH DATE 07/06/1978	RECIPIENT ID GNT02097600	PRIOR AUTHOR	IZATION #	
INV #	LINE #	PROCEDURE CODE	FROM D	THRU DT	UNITS	AMOUNT		
214607	1	T1019	10/22/1	10/22/12	32.00	120.96		
214607 214607	2	T1019 T1019		l2 10/23/12 l2 10/24/12		120.96 120.96		
214607	4	T1019	10/25/1	10/25/12	32.00	120.96		
214607	5	T1019	10/26/1	10/26/12	32.00	120.96		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	= 1154	407492	
						CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF. 21460700120	00140
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ	MARIA		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #	
INV # 214608 214608 214608 214608 214608	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM 10/22 10/23 10/24 10/25 10/26	2/12 3/12 4/12 5/12	THRU DT 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12 CLA	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60		09232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		05/	TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
INV # 214609 214609 214609 214609 214609 214609 214609	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019			DT 0/12 1/12 2/12 8/12 4/12 5/12	THRU DT 10/20/12 10/21/12 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12 CLA	UNITS 36.00 36.00 36.00 36.00 36.00 36.00 36.00 IM TOTAL	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 952.56	CLAIM ACCOUNT REF. 21460900120	11411
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA	VICTOR		TH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
INV # 214610 214610 214610 214610 214610 214610	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 10/20 10/21 10/22 10/23 10/25	DT 0/12 1/12 2/12 8/12 5/12	THRU DT 10/20/12 10/21/12 10/22/12 10/23/12 10/25/12 10/26/12 CLA	UNITS 20.00 20.00 20.00 18.00 20.00 20.00 20.00 IM TOTAL	AMOUNT 75.60 75.60 75.60 68.04 75.60 75.60 446.04		10606
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO	ALICIA		TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #	
INV # 214611 214611 214611 214611 214611 214611 214611	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	10/21 10/22 10/23 10/24 10/25	0/12 1/12 2/12 8/12 1/12 5/12	THRU DT 10/20/12 10/21/12 10/22/12 10/23/12 10/24/12 10/25/12 10/26/12 CLA	12.00 12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 338.52		02109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO	BRUNO		TH DATE 06/1918	RECIPIENT ID GNT04361600		AUTHORIZATION #	-2207
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 10/31/12 INDIT FILE = /VOL444/COMPSUP/HIPAA	SUNNYSIDE CITYWIDE HI AIN/E3202012103102313126	PAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13
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PROVIDER ID = 113502051 SUNNYSII	DE	NPI = 1154407492
214612       1       S5125       TT         214612       2       S5125       TT         214612       3       S5125       TT         214612       4       S5125       TT         214612       5       S5125       TT         214612       6       S5125       TT         214612       7       S5125       TT	10/20/12 10/20/12 16.00 10/21/12 10/21/12 16.00 10/22/12 10/22/12 20.00 10/23/12 10/23/12 20.00 10/24/12 10/24/12 20.00 10/25/12 10/25/12 20.00 10/26/12 10/26/12 20.00 CLAIM TOTAL	64.48 64.48 80.60 80.60 80.60 80.60 80.60 531.96 CLAIM ACCOUNT REF. 2146120012007728
REG LOC CLIENT SERVICE NAME 001 2010917 2010917 RAMO		
INV # LINE # PROCEDURE CODE 214613	FROM DT THRU DT UNITS 10/20/12 10/20/12 16.00 10/22/12 10/22/12 16.00 10/24/12 10/24/12 16.00 10/25/12 10/25/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2146130012010917
REG LOC CLIENT SERVICE NAME 001 2010409 2010409 RAMO		
INV # LINE # PROCEDURE CODE 214614 1 T1019 214614 2 T1019 214614 3 T1019 214614 4 T1019 214614 5 T1019	FROM DT THRU DT UNITS 10/22/12 10/22/12 12.00 10/23/12 10/23/12 16.00 10/24/12 10/24/12 15.00 10/25/12 10/25/12 12.00 10/26/12 10/26/12 16.00 CLAIM TOTAL	AMOUNT 45.36 60.48 56.70 45.36 60.48 268.38 CLAIM ACCOUNT REF. 2146140012010409
REG LOC CLIENT SERVICE NAME 001 2008453 2008453 REST	E BIRTH DATE RECIPIENT TULA VINCENT 01/15/1929 GNT054731	ID PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIV		
INV # LINE # PROCEDURE CODE 214616 1 S5125 214616 2 S5125 214616 3 S5125 214616 4 S5125	FROM DT THRU DT UNITS 10/23/12 10/23/12 24.00 10/24/12 10/24/12 24.00 10/25/12 10/25/12 24.00 10/26/12 10/26/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2146160011997785
REG LOC CLIENT SERVICE NAME 001 2011491 2011491 RIVE		
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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1110 / 12211		502051 501				-11-		7, 192	
214617	1	S5125		10/22/12	10/22/12	16.00	60.48		
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214617	5	S5125		10/26/12			60.48	GT 3 TW 3 GGOTPTE DED 01461E0010011401	
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REG LOC	CLIENT	SERVICE	NAME RODRIGUEZ	BIR	TH DATE	RECIPIENT ID	PRIOR Z	AUTHORIZATION #	
	2010412	2010412	RODRIGUEZ	FABIOLA 06/		GNT06115800	I ICIOIC I		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214618	1	T1019		10/20/12			60.48		
214618	2	T1019		10/22/12			60.48		
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214618	4	T1019		10/25/12			60.48		
214618	5	T1019		10/26/12			60.48	GT 3 TW 3 GGOTPTE DEED 0146100010010410	
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF. 2146180012010412	
REG LOC	CLIENT	SERVICE	NAME RODRIGUEZ	BIR	TH DATE	RECIPIENT ID	PRIOR Z	AUTHORIZATION #	
	2007969	2007969	RODRIGUEZ	HOLGER 10/	27/1938	GNT05256300	1111011	101110111111111111111111111111111111111	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214619	1	T1019		10/20/12			136.08		
214619	2	T1019		10/21/12			136.08		
214619	3	T1019		10/22/12	10/22/12		136.08		
214619 214619	4 5	T1019 T1019		10/23/12			136.08 136.08		
214619	6	T1019		10/24/12 10/25/12			136.08		
214619	7	T1019		10/25/12			136.08		
211015	,	11015		10/20/12		IM TOTAL	952.56	CLAIM ACCOUNT REF. 2146190012007969	
					021	101112	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OMILIA MOCCOMI MALL ELICIPOULACO, POP	
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE		PRIOR A	AUTHORIZATION #	
001	2006650	2006650	ROJAS	ANGEL 01/	22/1923	GNT04856900			
T3-77 "	T TATE !!	DD00=5	CODE	EDOM DE	min	IDITES	7.1407777777		
INV # 214620	LINE # 1	PROCEDURE S5125 TT		FROM DT 10/22/12		UNITS 12.00	AMOUNT 48.36		
214620	2	S5125 TT		10/22/12			48.36		
214620	3	S5125 TT		10/23/12			48.36		
214620	4	S5125 TT		10/25/12	10/25/12		48.36		
214620	5	S5125 TT		10/26/12			48.36		
	_			,,		IM TOTAL	241.80	CLAIM ACCOUNT REF. 2146200012006650	
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR A	AUTHORIZATION #	
001	2006651	2006651	ROJAS	HAYDEE 02/	15/1935	GNT04856800			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
214621	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S5125 TT		10/22/12			64.48		
214621	2	S5125 TT		10/23/12			64.48		
214621	3	S5125 TT		10/24/12			64.48		
214621	4	S5125 TT		10/26/12			64.48		
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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	BIRTH DATE RECIPIENT ID MARIA 11/12/1925 GNT03390400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214622 1 S5125 214622 2 S5125 214622 3 S5125 214622 4 S5125	$\begin{array}{ccccc} 10/22/12 & 10/22/12 & 16.00 \\ 10/23/12 & 10/23/12 & 16.00 \\ 10/25/12 & 10/25/12 & 16.00 \\ 10/26/12 & 10/26/12 & 16.00 \end{array}$	AMOUNT 60.48 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2146220012006828
REG LOC CLIENT SERVICE NAME 001 2003430 2003430 SALJANII	BIRTH DATE RECIPIENT ID 06/05/1922 GNT03006000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214623	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 120.96 136.08 120.96 136.08 136.08 136.08 136.08 136.08 786.24  CLAIM ACCOUNT REF. 2146230012003430
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID ELIZABE 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 214624 1 T1019 214624 2 T1019 214624 3 T1019 214624 4 T1019 214624 5 T1019 214624 5 T1019	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 60.48 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.86 CLAIM ACCOUNT REF. 2146240011997789
REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON	BIRTH DATE RECIPIENT ID AGUEDA 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2011597 2011597 SOLIS	BIRTH DATE RECIPIENT ID 12/26/1931 GNT03904400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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214626 1 S5125 214626 2 S5125 214626 3 S5125 214626 4 S5125	10/20/12 10/20/12 48.00 181.44 10/21/12 10/21/12 48.00 181.44 10/22/12 10/22/12 48.00 181.44 10/23/12 10/23/12 48.00 181.44 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2146260012011597
REG LOC CLIENT SERVICE NAME 001 2011050 2011050 TROISI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DELIA 12/30/1925 GNT06177500
INV # LINE # PROCEDURE CODE 214627 1 T1019 214627 2 T1019 214627 3 T1019 214627 4 T1019 214627 5 T1019 214627 6 T1019	FROM DT THRU DT UNITS AMOUNT 10/20/12 10/20/12 32.00 120.96 10/22/12 10/22/12 32.00 120.96 10/23/12 10/23/12 32.00 120.96 10/24/12 10/24/12 32.00 120.96 10/25/12 10/25/12 32.00 120.96 10/26/12 10/26/12 32.00 120.96 10/26/12 10/26/12 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2146270012011050
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REG LOC CLIENT SERVICE NAME 001 2008200 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
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REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # LINE # PROCEDURE CODE 214630 1 S5125 214630 2 S5125	FROM DT THRU DT UNITS AMOUNT 10/22/12 10/22/12 16.00 60.48 10/24/12 10/24/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2146300012008892
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REG LOC CLIENT 001 2005645	SERVICE NAME 2005645 YIANTSELIS	VIRGINI BIRTH DATE 02/05/1930	RECIPIENT ID PRIOR GNT04795200	AUTHORIZATION #	
INV # LINE # 214633 1 214633 2 214633 4 214633 5 214633 7	PROCEDURE CODE T1020 T1020 T1020 T1020 T1020 T1020 T1020	FROM DT THRU DT 10/20/12 10/20/12 10/21/12 10/21/12 10/22/12 10/22/12 10/23/12 10/23/12 10/24/12 10/25/12 10/26/12 10/26/12 CLA	2     1.00     196.56       2     1.00     196.56       2     1.00     196.56       2     1.00     196.56       2     1.00     196.56       2     1.00     196.56		2146330012005645
REG LOC CLIENT 001 1999328	SERVICE NAME 1999328 ZUMAETA	BIRTH DATE 04/09/1936	RECIPIENT ID PRIOR GNT03663500	AUTHORIZATION #	
INV # LINE # 214634 1 214634 2 214634 3 214634 4 214634 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 10/20/12 10/20/12 10/21/12 10/21/12 10/22/12 10/22/12 10/23/12 10/23/12 10/24/12 10/24/12 CLA	2 28.00 105.84 2 40.00 151.20 2 40.00 151.20		2146340011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 404 TOTAL CLAIM AMOUNT = 42,186.64

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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